

Exhibit 7, Part 2 of 2

(To Appendix A)

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-46141777**

Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1848147
Billed Period	0511

Cost Narrative

04/04/11-Duplicating Charges (Color)
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Printer: CHPT35CC

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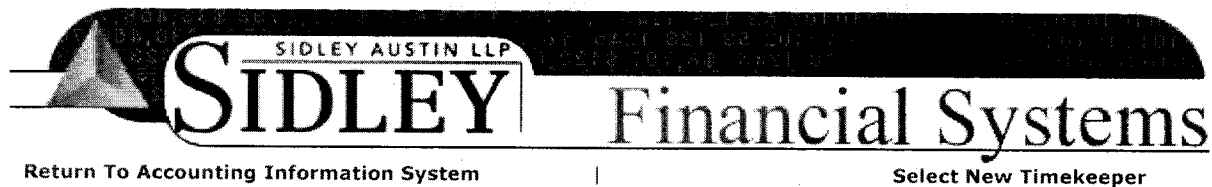
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Cost Information-46141778	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1848147
Billed Period	0511

Cost Narrative
04/04/11-Duplicating Charges (Color)
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Printer: CHPT35CC

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Cost Information-46141779	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1848147
Billed Period	0511

Cost Narrative
04/04/11-Duplicating Charges (Color)
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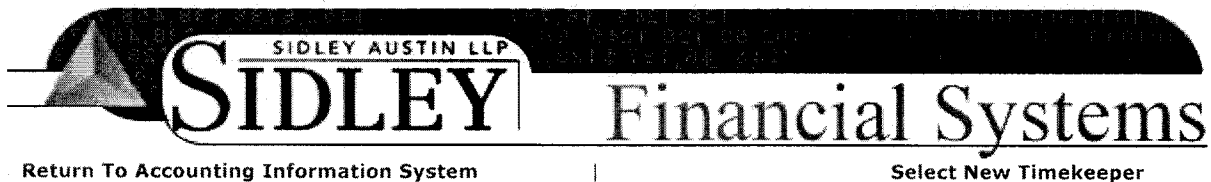
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Cost Information-46147238	
Timekeeper	11263 - Pliscott, Kara K.
Transaction Date	04/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	2.85
Billed Invoice	31024278
Batch	1848330
Billed Period	0511

Cost Narrative
04/06/11-Duplicating Charges (Color)
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Cost Information-46147239	
Timekeeper	11263 - Pliscott, Kara K.
Transaction Date	04/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	2.85
Billed Invoice	31024278
Batch	1848330
Billed Period	0511

Cost Narrative
04/06/11-Duplicating Charges (Color)
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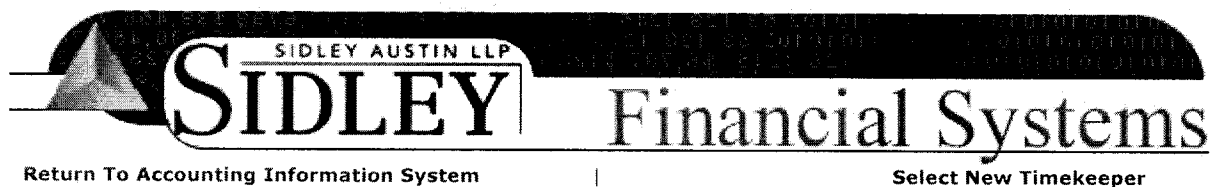
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Cost Information-46166392	
Timekeeper	11263 - Pliscott, Kara K.
Transaction Date	04/12/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.20
Billed Invoice	31024278
Batch	1849066
Billed Period	0511

Cost Narrative
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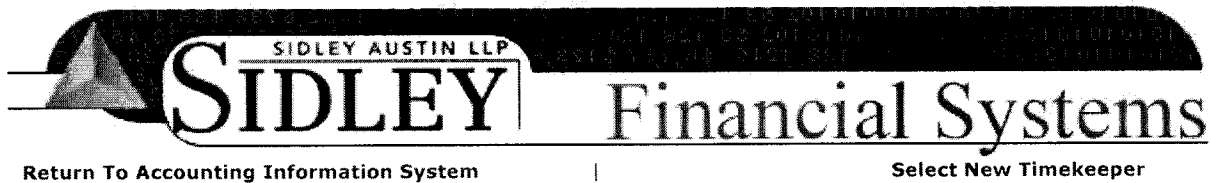
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Cost Information-46166393	
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Transaction Date	04/12/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.20
Billed Invoice	31024278
Batch	1849066
Billed Period	0511

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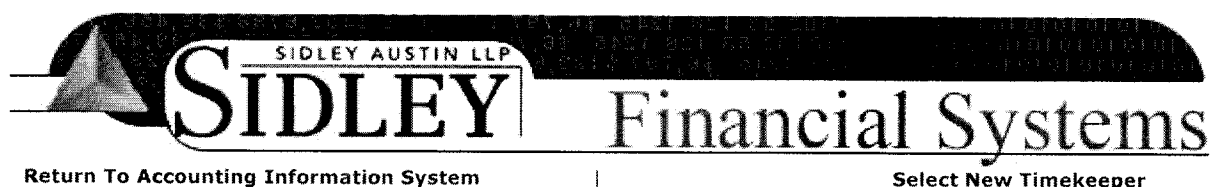
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Cost Information-46174955	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/13/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	3.99
Billed Invoice	31024278
Batch	1849297
Billed Period	0511

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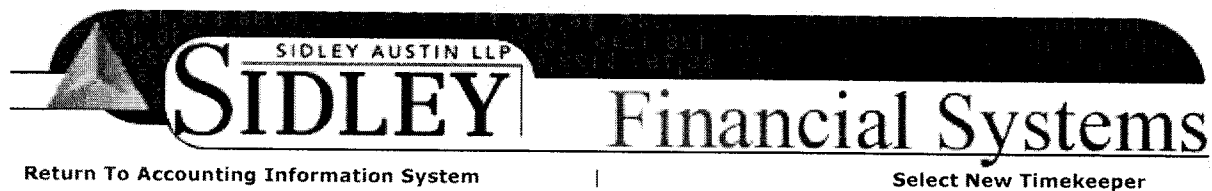
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Cost Information-46183700	
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Transaction Date	04/14/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.20
Billed Invoice	31024278
Batch	1849723
Billed Period	0511

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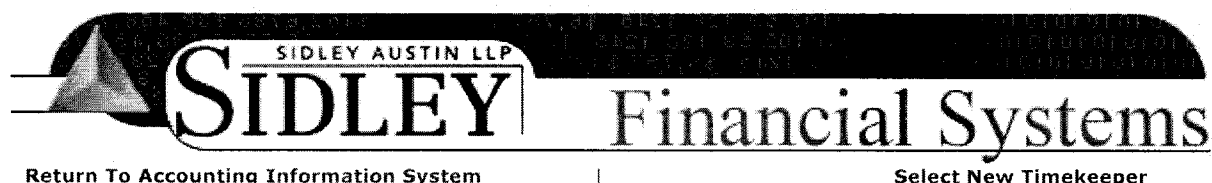
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Cost Information-46225549	
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Transaction Date	04/22/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1850907
Billed Period	0511

Cost Narrative
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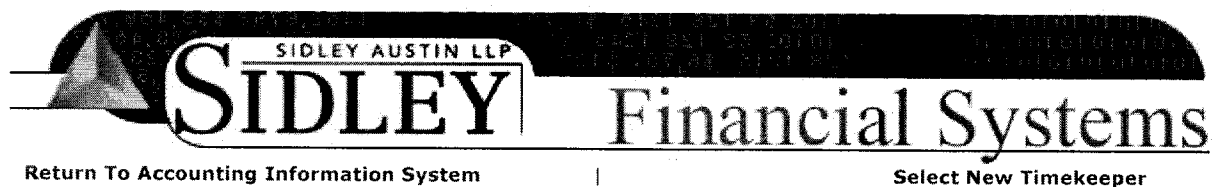
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Cost Information-46225550	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/22/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1850907
Billed Period	0511

Cost Narrative
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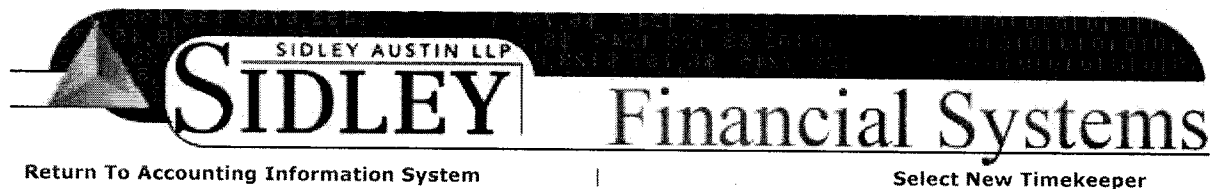
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Cost Information-46225551	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/22/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	26
Rate	0.57
Amount	14.82
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	14.82
Billed Invoice	31024278
Batch	1850907
Billed Period	0511

Cost Narrative
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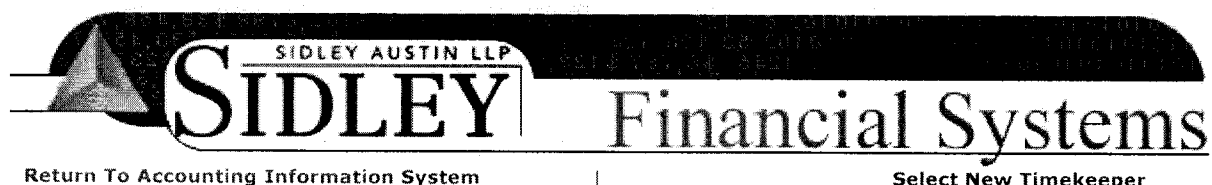
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Cost Information-46239153	
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Transaction Date	04/23/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	15
Rate	0.57
Amount	8.55
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	8.55
Billed Invoice	31024278
Batch	1851112
Billed Period	0511

Cost Narrative
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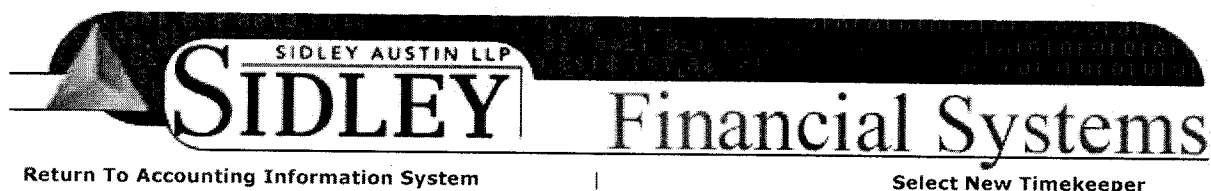


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Transaction Date	04/26/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	119
Rate	0.15
Amount	17.85
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	17.85
Billed Invoice	31024278
Batch	1851373
Billed Period	0511

Cost Narrative
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Incurred Date	04/25/2011
Posted Date	04/26/2011
Office	01
Matter	34133-80020
Units	119.00
Amount	17.85

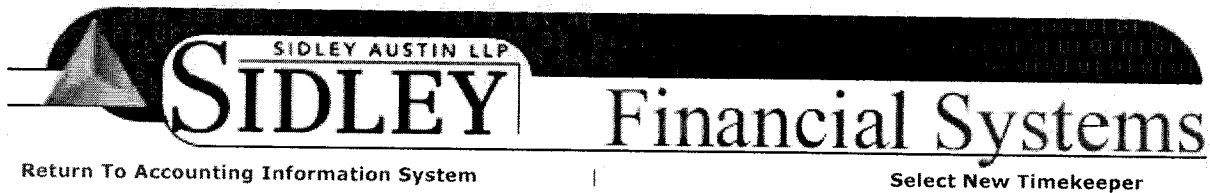
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Cost Information-46293154	
Timekeeper	11263 - Pliscott, Kara K.
Transaction Date	05/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	4.56
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Batch	1854302
Billed Period	0611

Cost Narrative
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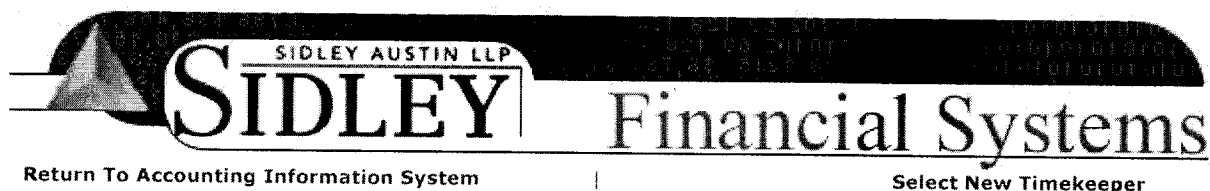
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Cost Information-46358200	
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Transaction Date	05/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.85
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Cost Narrative
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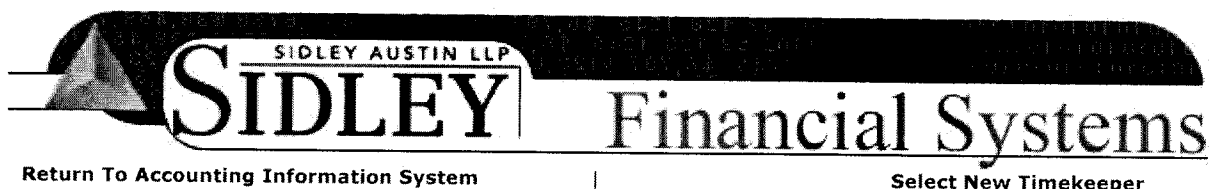
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/24/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	5.70
Billed Invoice	31031162
Batch	1857253
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Cost Narrative
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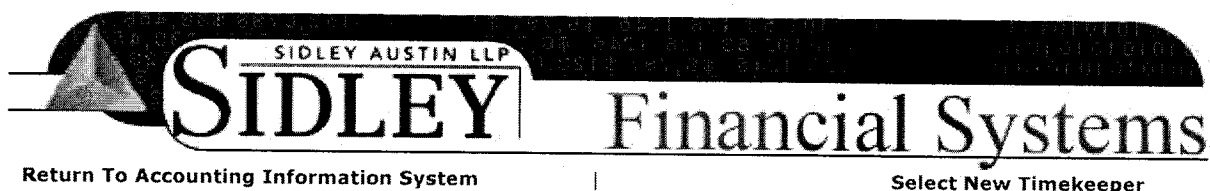
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/24/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.28
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Batch	1857253
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Cost Narrative
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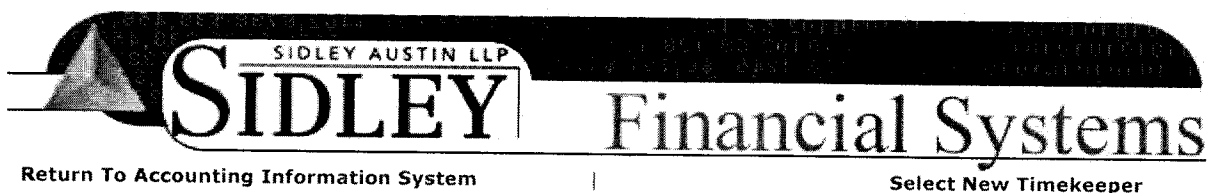
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Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.28
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative
05/26/11-Duplicating Charges (Color)
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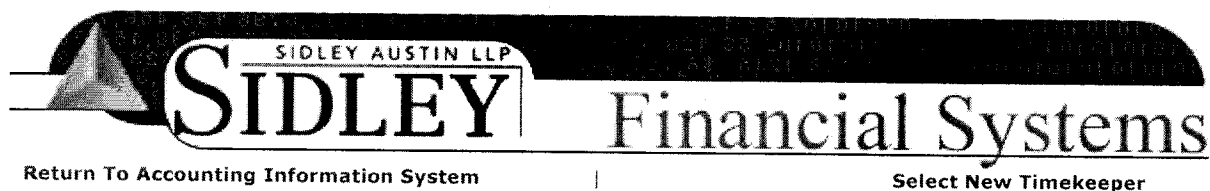
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Cost Information-46391593	
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Transaction Date	05/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	6.84
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative
05/26/11-Duplicating Charges (Color)
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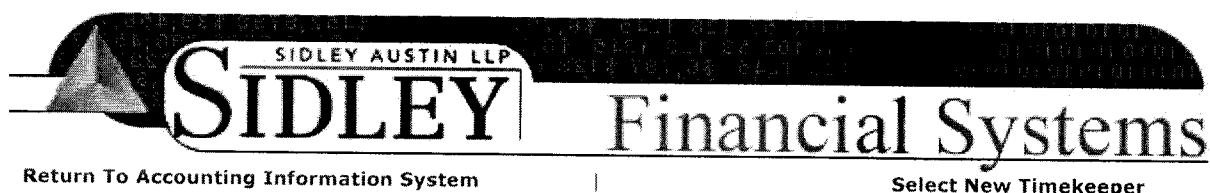
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Transaction Date	05/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.28
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative
05/26/11-Duplicating Charges (Color)
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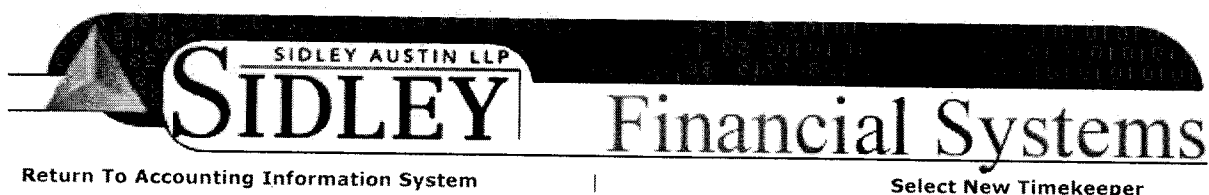
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Cost Information-46391595	
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Transaction Date	05/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.28
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative
05/26/11-Duplicating Charges (Color)
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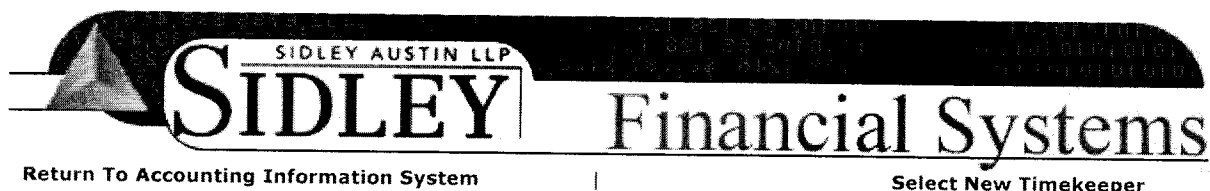
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

Cost Information-46391597	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	6.84
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative	
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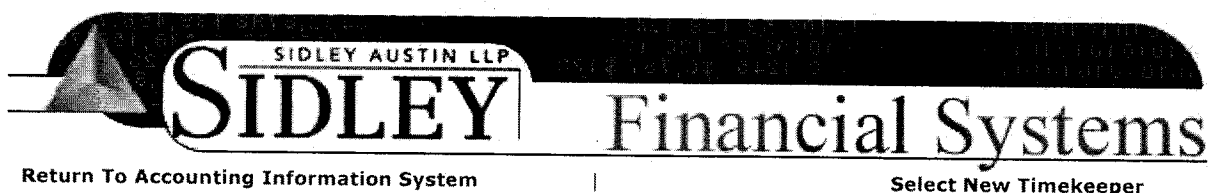
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	28
Rate	0.57
Amount	15.96
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	15.96
Billed Invoice	31031162
Batch	1857963
Billed Period	0611

Cost Narrative
05/26/11-Duplicating Charges (Color)
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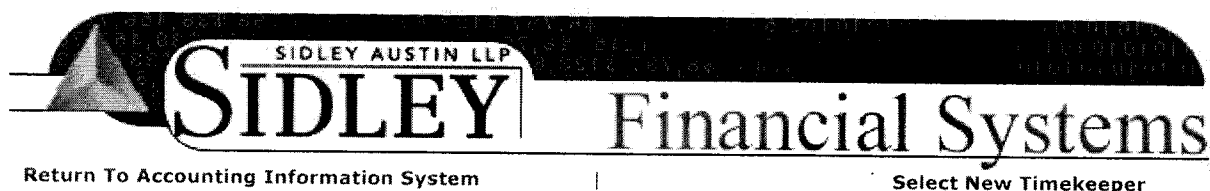
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Cost Information-46402999	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	2.28
Billed Invoice	31031162
Batch	1858406
Billed Period	0611

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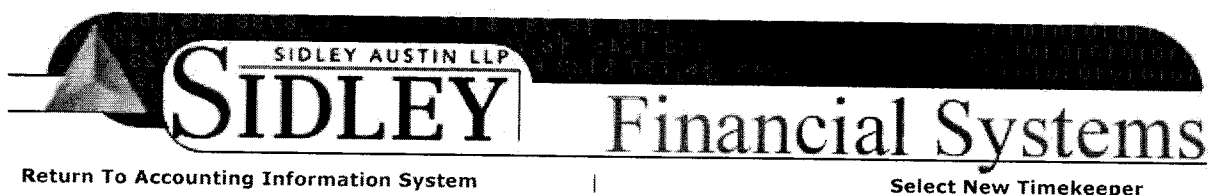
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Cost Information-46403000	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	6.27
Billed Invoice	31031162
Batch	1858406
Billed Period	0611

Cost Narrative
05/27/11-Duplicating Charges (Color)
Time: 10:54:00 ^Document: #1141-D - 052611
ACROBAT.EXE Pages: 11
Printer: CHPT35CC

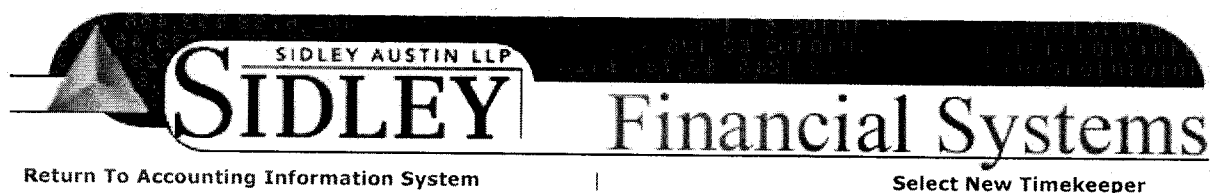
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Cost Information-46403001	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	33
Rate	0.57
Amount	18.81
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	18.81
Billed Invoice	31031162
Batch	1858406
Billed Period	0611

Cost Narrative
05/27/11-Duplicating Charges (Color)
Time: 11:07:00 ^Document: #1141-1 - 052611
ACROBAT.EXE Pages: 33
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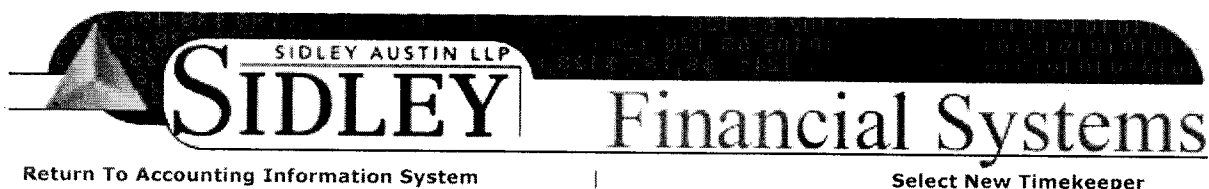
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Cost Information-46403004	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	15
Rate	0.57
Amount	8.55
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	8.55
Billed Invoice	31031162
Batch	1858406
Billed Period	0611

Cost Narrative
05/27/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 15
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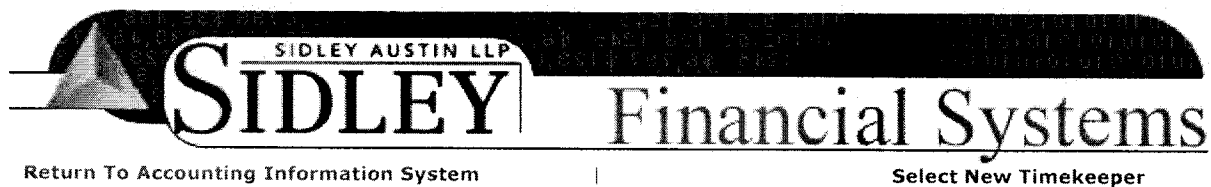
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Cost Information-46403006	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	7.98
Billed Invoice	31031162
Batch	1858406
Billed Period	0611

Cost Narrative
05/27/11-Duplicating Charges (Color)
Time: 11:49:00 ^Document: #1138-J - 052611
ACROBAT.EXE Pages: 14
Printer: CHPT35CC

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Return To Accounting Information System

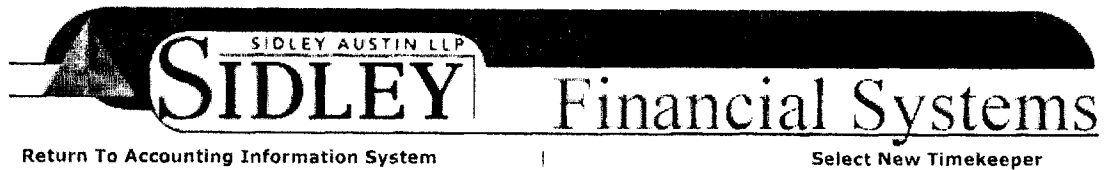
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Cost Information-46403749	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	05/28/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	120
Rate	0.15
Amount	18.00
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	18.00
Billed Invoice	31031162
Batch	1858409
Billed Period	0611

Cost Narrative
05/27/11-Duplicating charges Time: 18:09:00
^Copier: DA34C01

Copy	
Timekeeper	30970-Michael D. , Hatcher
Incurred Date	05/27/2011
Posted Date	05/28/2011
Office	10
Matter	34133-80020
Units	120.00
Amount	18.00

Terminal Id	DA34C01
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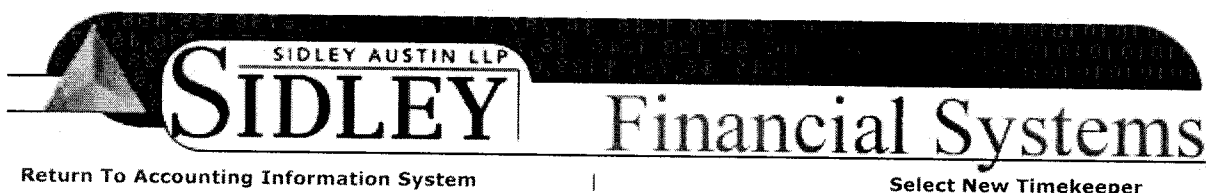
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Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	05/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	399
Rate	0.15
Amount	59.85
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	59.85
Billed Invoice	31031162
Batch	1858995
Billed Period	0611

Cost Narrative
3/24/2011-Duplicating charges^Blowback B&W Job
Number 156949



Cost Information-46425104	
Timekeeper	67354 - Nakai, Karin
Transaction Date	05/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	3030
Rate	0.15
Amount	454.50
Status	B
Paid Flag	N
Billed Date	06/20/2011
Billed Amount	454.50
Billed Invoice	31031162
Batch	1858995
Billed Period	0611

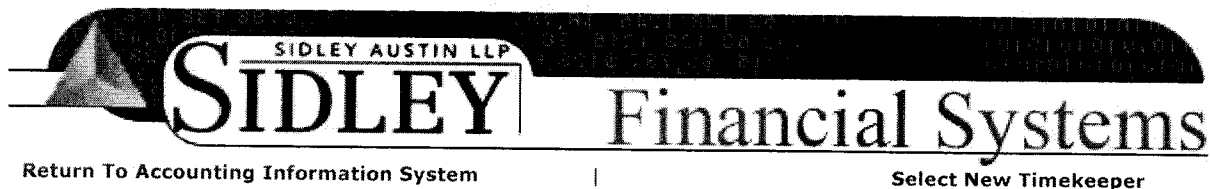
Cost Narrative	
3/24/2011-Duplicating charges^Blowback B&W Job	
Number 156958	



Cost Information-46431745	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	13
Rate	0.57
Amount	7.41
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	7.41
Billed Invoice	31036652
Batch	1860432
Billed Period	0711

Cost Narrative
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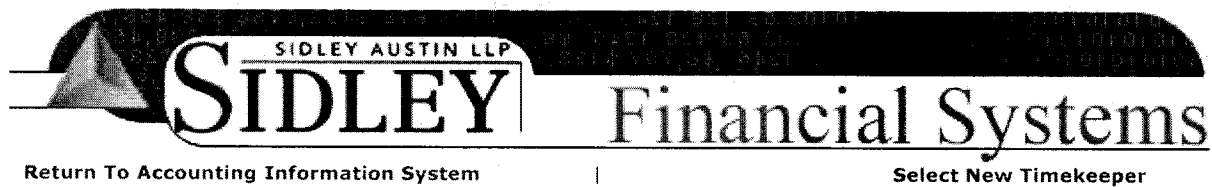
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Cost Information-46444824	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.27
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
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Printer: CHPT35CC

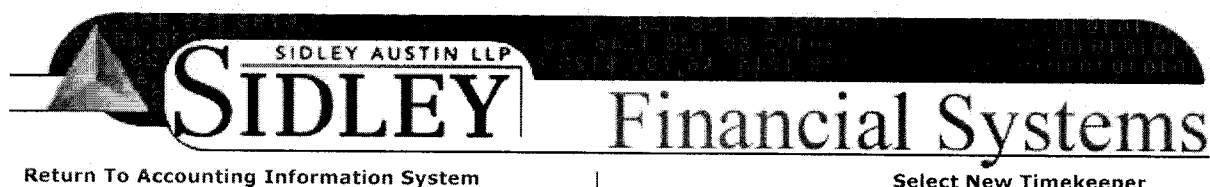
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Cost Information-46444825	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.28
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
06/03/11-Duplicating Charges (Color)
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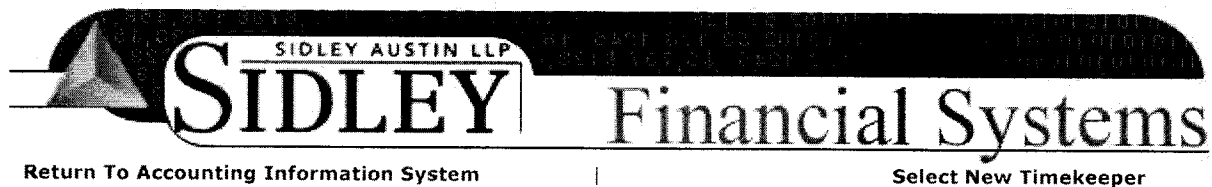
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Cost Information-46444826	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
06/03/11-Duplicating Charges (Color)
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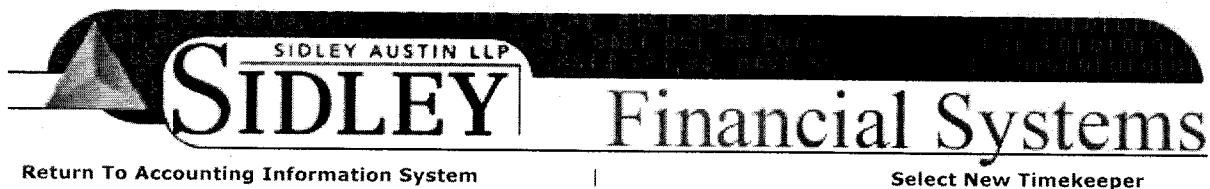
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Cost Information-46444827	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.42
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
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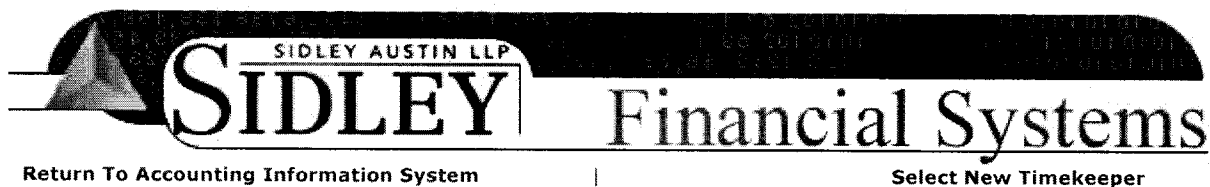
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Cost Information-46444828	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.27
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
06/03/11-Duplicating Charges (Color)
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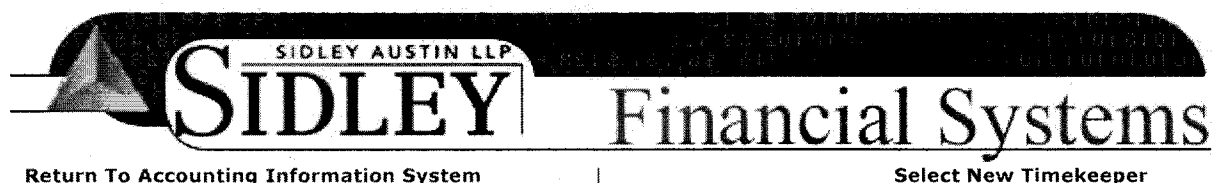
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Cost Information-46444829	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.42
Billed Invoice	31036652
Batch	1860779
Billed Period	0711

Cost Narrative
06/03/11-Duplicating Charges (Color)
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Cost Information-46452689	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 5
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Cost Information-46452690	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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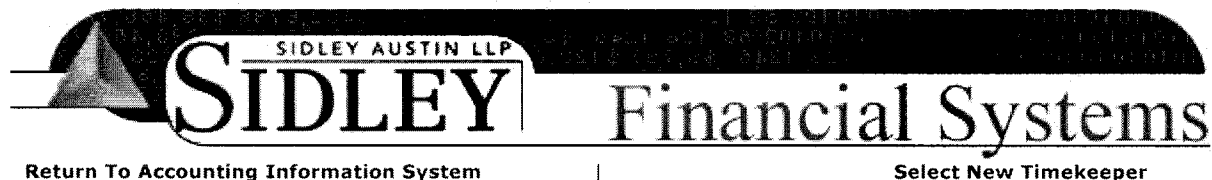
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Cost Information-46452691	
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Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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EXCEL.EXE Pages: 7
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[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-46452692**

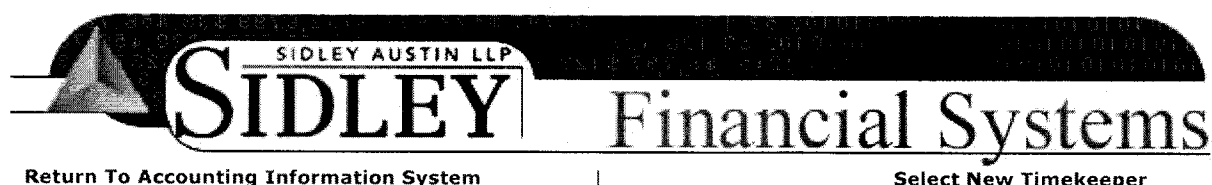
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Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative

06/06/11-Duplicating Charges (Color)
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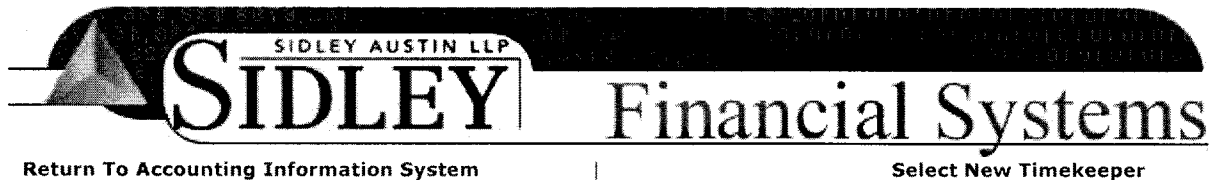
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Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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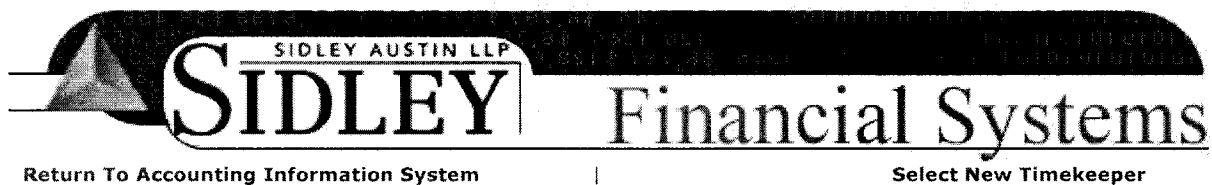
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Cost Information-46452694	
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Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
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Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

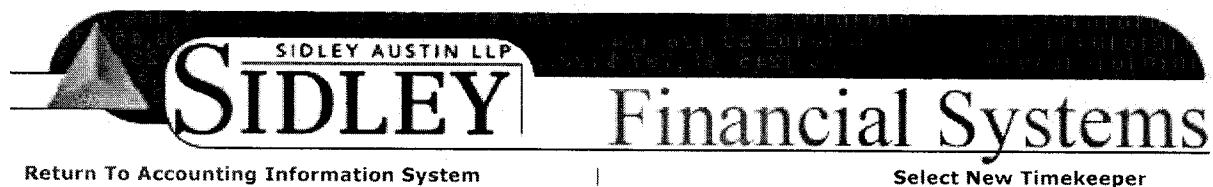
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06/06/11-Duplicating Charges (Color)
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

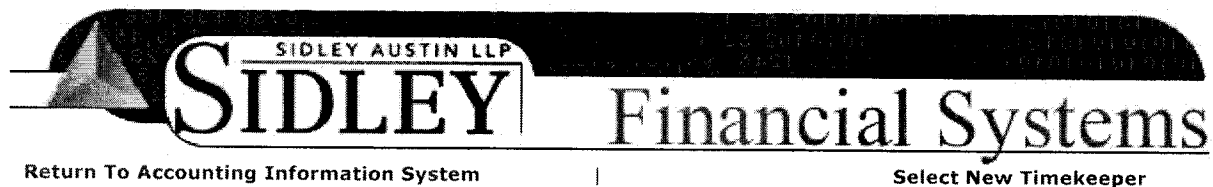
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Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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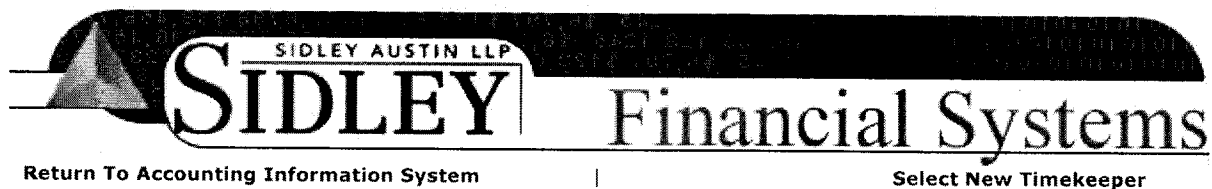
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Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
Time: 11:19:00 ^Document: OAANDMKTG EMPLOY
EXCEL.EXE Pages: 7
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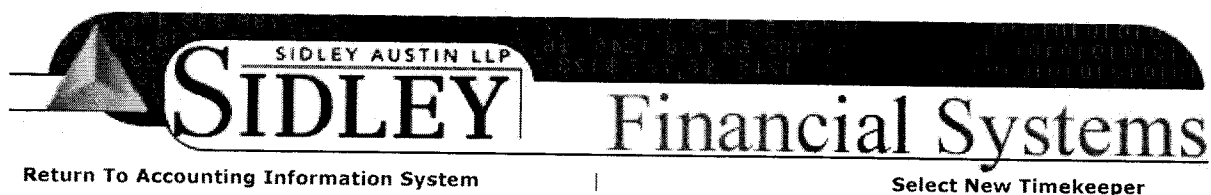
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Transaction Date	06/07/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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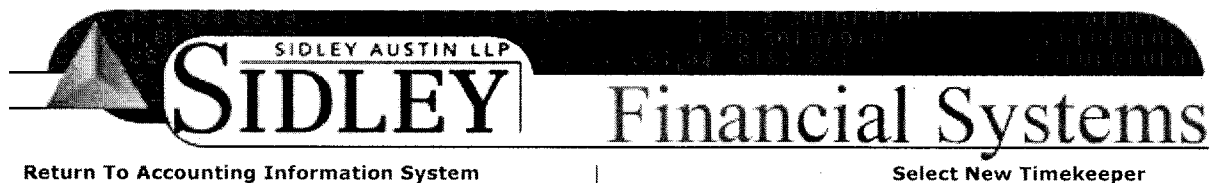
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Transaction Date	06/07/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
Time: 11:22:00 ^Document: OAANDMKTG EMPLOY
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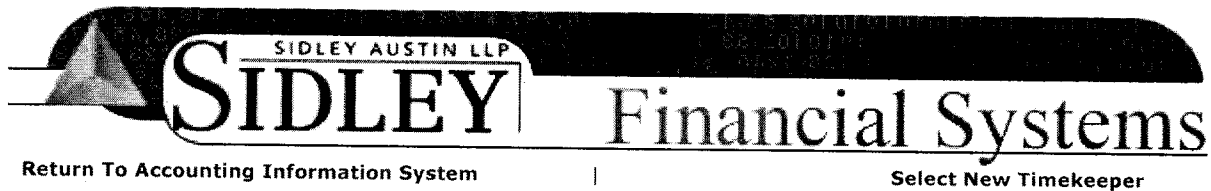
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Transaction Date	06/07/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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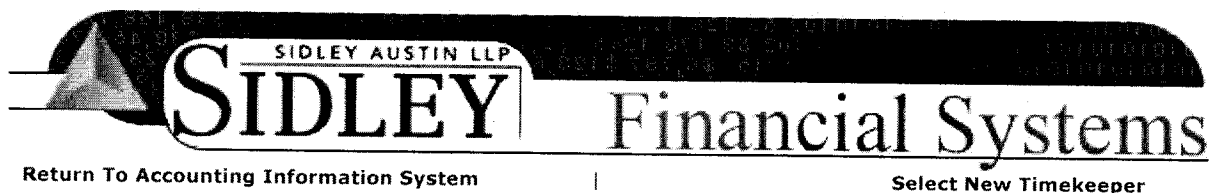
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
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Ledger Code	SCOST
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Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
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Batch	1861013
Billed Period	0711

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Cost Information-46452701	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	10.83
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

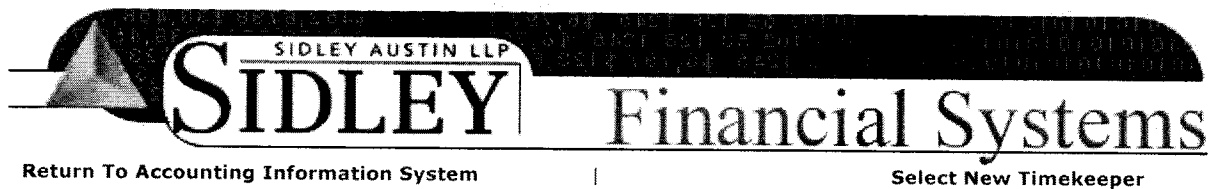
Cost Narrative
06/06/11-Duplicating Charges (Color)
Time: 15:36:00 ^Document: #1157-2 - 060311
ACROBAT.EXE Pages: 19
Printer: CHPT35CC



Cost Information-46452702	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
Time: 15:37:00 ^Document: #1157-3 - 060311
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Printer: CHPT35CC

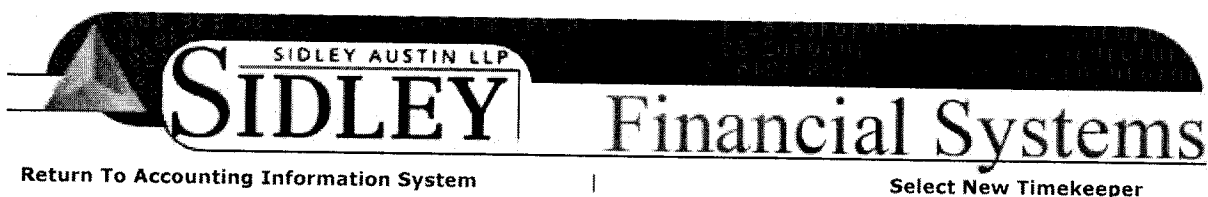
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Cost Information-46452703	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.42
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
Time: 15:41:00 ^Document: #1157-8 - 060311
ACROBAT.EXE Pages: 6
Printer: CHPT35CC

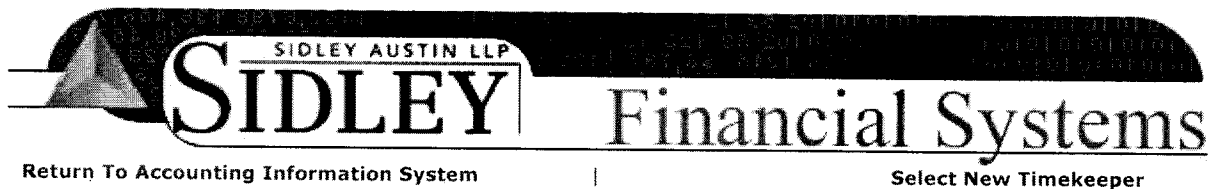
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Cost Information-46452704	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.28
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
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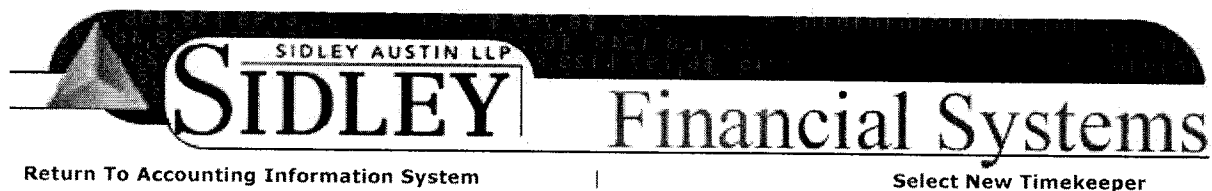
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Cost Information-46452705	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
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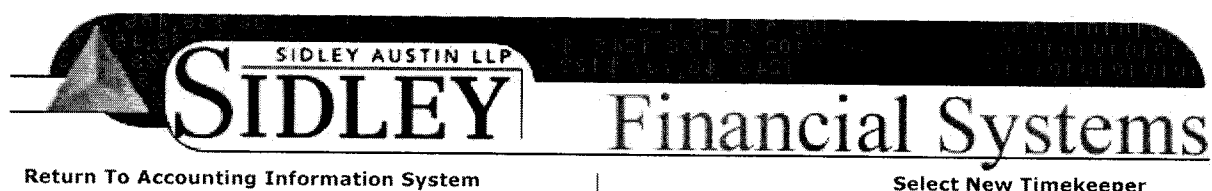
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Cost Information-46452706	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 5
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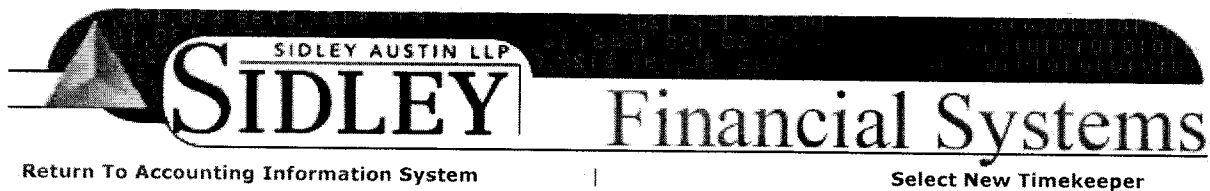
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Cost Information-46452707	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.42
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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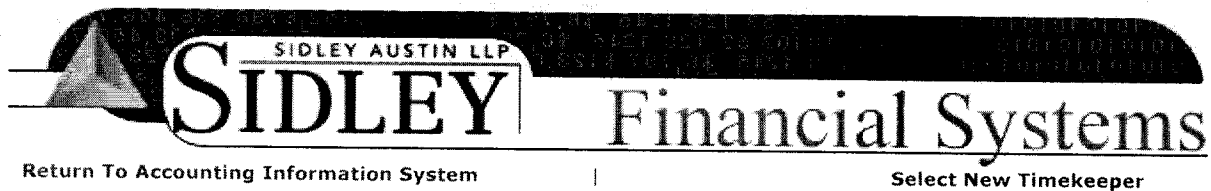
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Cost Information-46452708	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	28
Rate	0.57
Amount	15.96
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.96
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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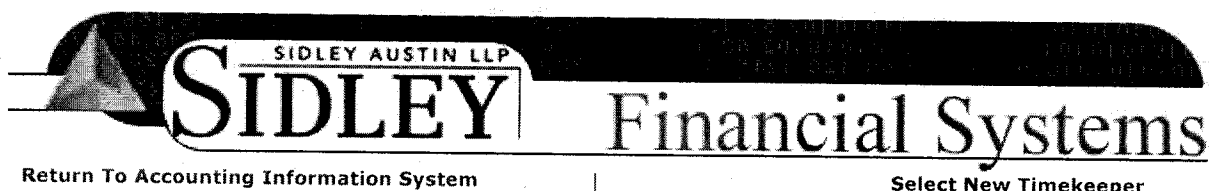
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Cost Information-46452709	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.42
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
06/06/11-Duplicating Charges (Color)
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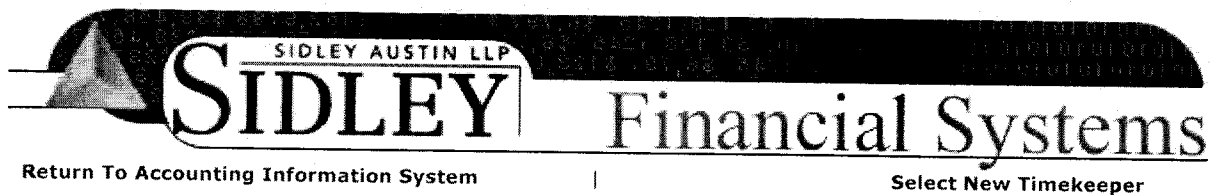
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Cost Information-46452710	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	10.83
Billed Invoice	31036652
Batch	1861013
Billed Period	0711

Cost Narrative
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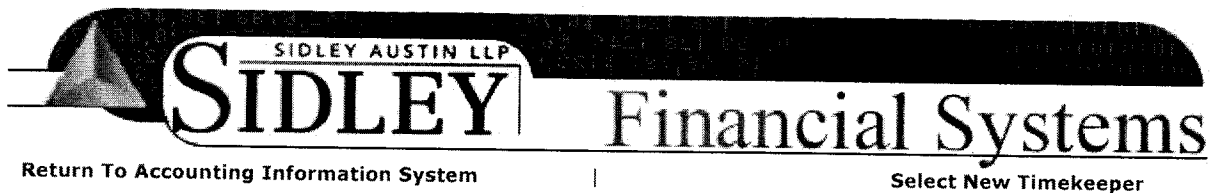
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Cost Information-46457259	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861239
Billed Period	0711

Cost Narrative
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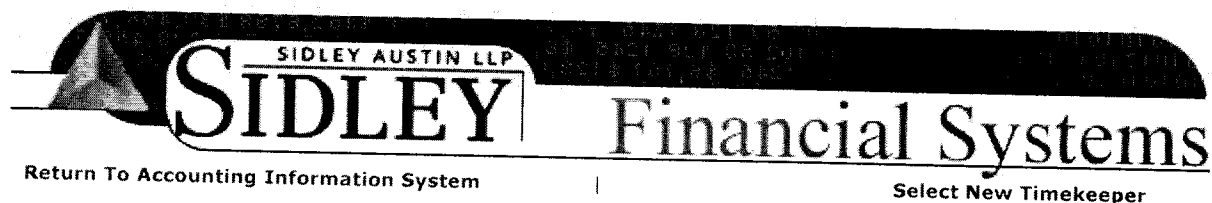
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Cost Information-46457260	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861239
Billed Period	0711

Cost Narrative
06/07/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 7
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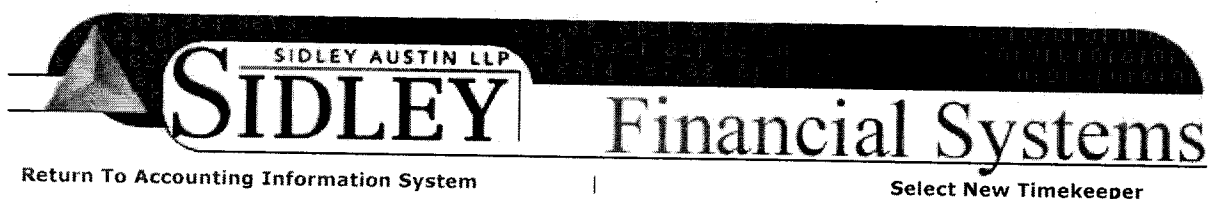
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Transaction Date	06/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861239
Billed Period	0711

Cost Narrative

06/07/11-Duplicating Charges (Color)
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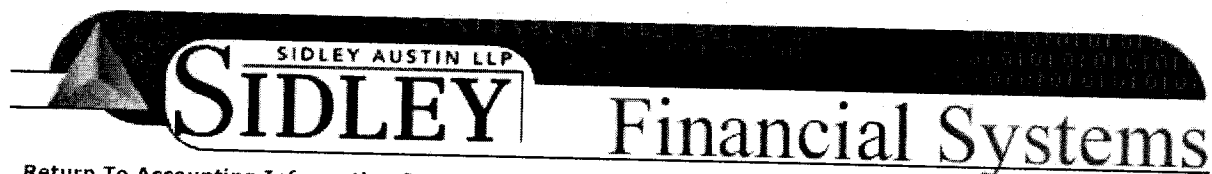
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Cost Information-46457262	
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Transaction Date	06/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861239
Billed Period	0711

Cost Narrative
06/07/11-Duplicating Charges (Color)
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Return To Accounting Information System

Select New Timekeeper

Cost Information-46457264

Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.28
Billed Invoice	31036652
Batch	1861239
Billed Period	0711

Cost Narrative

06/07/11-Duplicating Charges (Color)

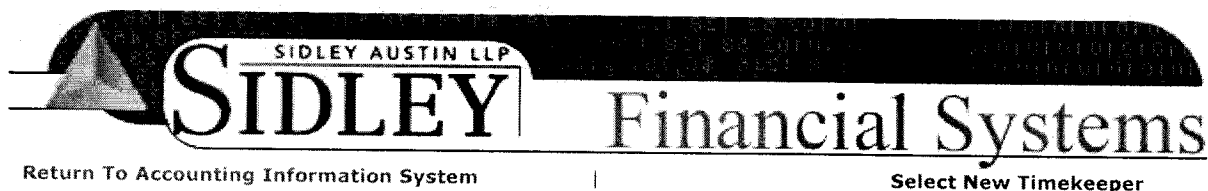
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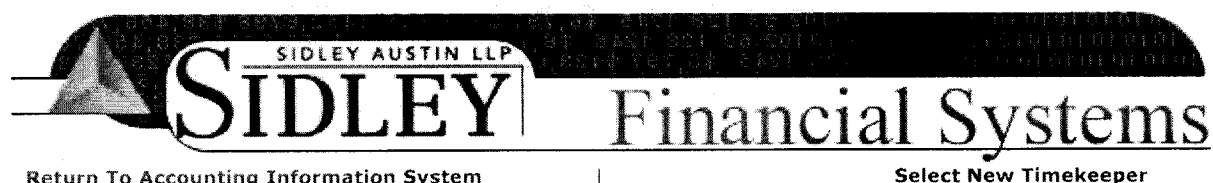
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Cost Information-46469314	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
06/10/11-Duplicating Charges (Color)
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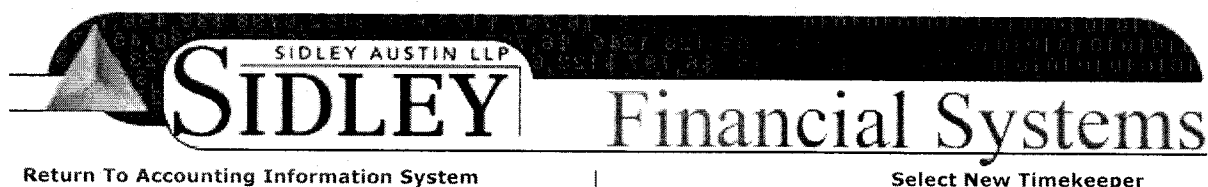
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Cost Information-46469316	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.84
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
06/10/11-Duplicating Charges (Color)
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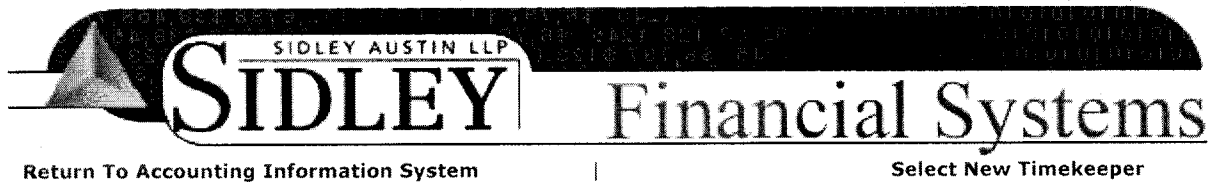
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Cost Information-46469317	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.84
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
06/10/11-Duplicating Charges (Color)
Time: 13:21:00 ^Document: MICROSOFT WORD -
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Cost Information-46469319	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.99
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

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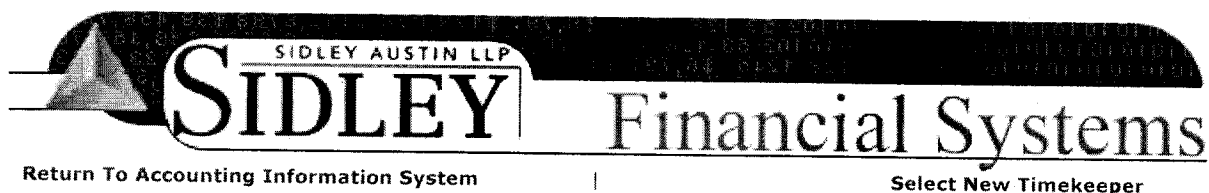
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Cost Information-46469320	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

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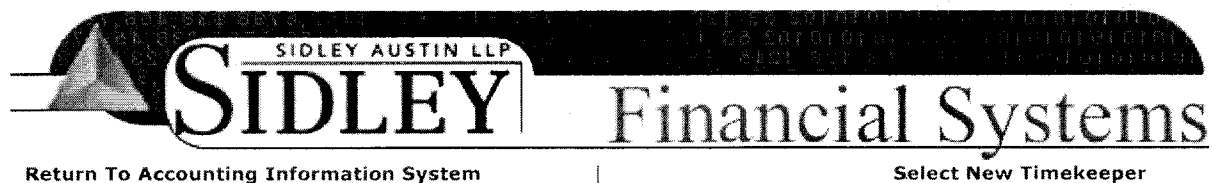
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Cost Information-46469322	
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Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	23
Rate	0.57
Amount	13.11
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	13.11
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
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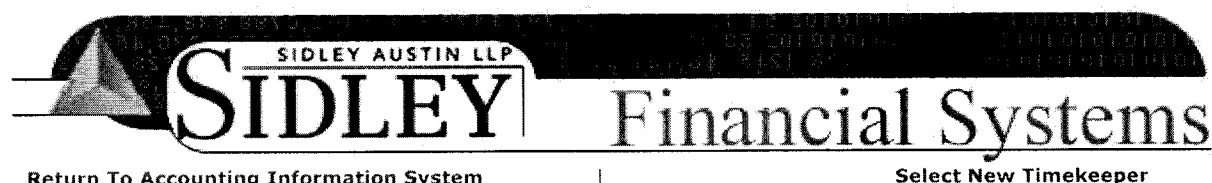
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Cost Information-46469323	
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Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.84
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

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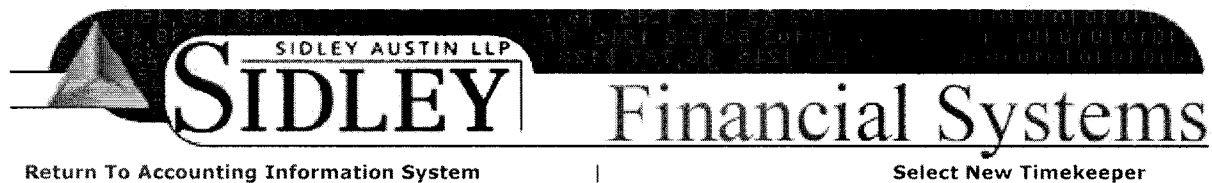
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Cost Information-46469324	
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Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.84
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

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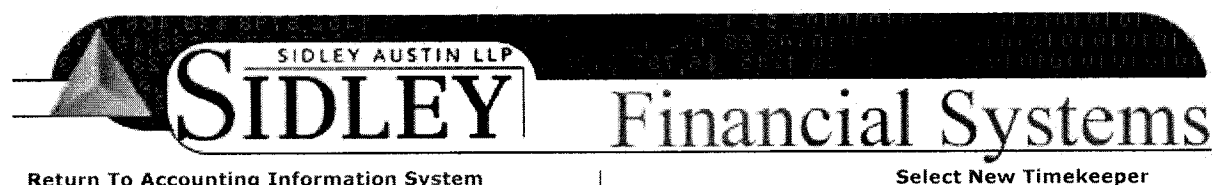
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Cost Information-46469325	
Timekeeper	44350 - Hall, Aminah C.
Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	18
Rate	0.57
Amount	10.26
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	10.26
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
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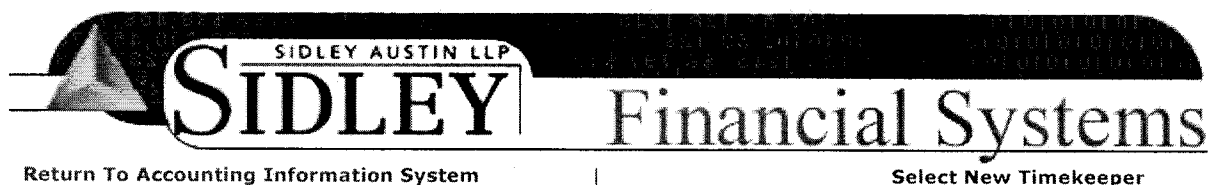
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Cost Information-46469326	
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Transaction Date	06/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	18
Rate	0.57
Amount	10.26
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	10.26
Billed Invoice	31036652
Batch	1861788
Billed Period	0711

Cost Narrative
06/10/11-Duplicating Charges (Color)
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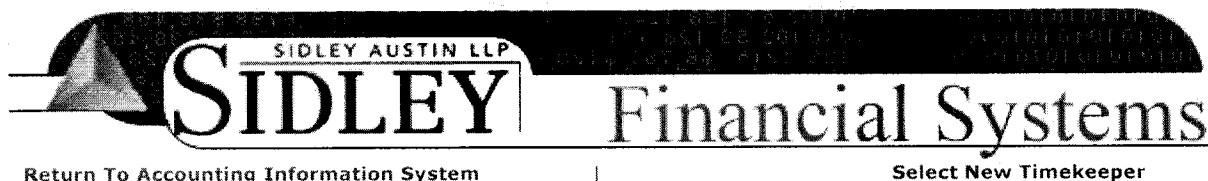


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Timekeeper	59191 - Koh, Stephanie P.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	164
Rate	0.15
Amount	24.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	24.60
Billed Invoice	31036652
Batch	1861976
Billed Period	0711

Cost Narrative
06/13/11-Duplicating charges Time: 9:42:00
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Incurred Date	06/13/2011
Posted Date	06/14/2011
Office	01
Matter	34133-80020
Units	164.00
Amount	24.60

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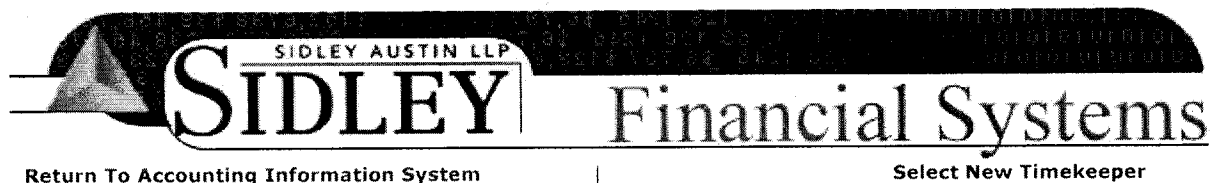


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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	343
Rate	0.15
Amount	51.45
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	51.45
Billed Invoice	31036652
Batch	1861976
Billed Period	0711

Cost Narrative
06/13/11-Duplicating charges Time: 9:49:00
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Timekeeper	59191-Stephanie P. , Koh
Incurred Date	06/13/2011
Posted Date	06/14/2011
Office	01
Matter	34133-80020
Units	343.00
Amount	51.45

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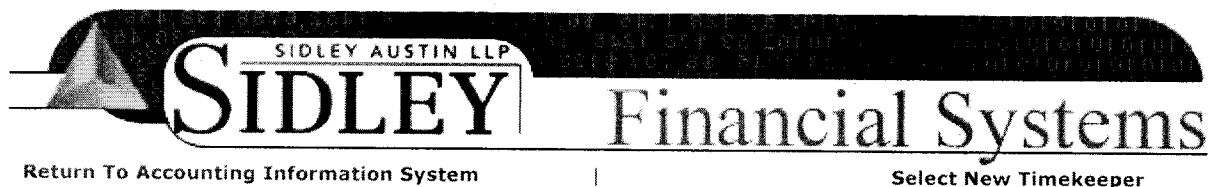


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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	23
Rate	0.15
Amount	3.45
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.45
Billed Invoice	31036652
Batch	1861976
Billed Period	0711

Cost Narrative
06/13/11-Duplicating charges Time: 12:20:00
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	06/13/2011
Posted Date	06/14/2011
Office	01
Matter	34133-80020
Units	23.00
Amount	3.45

Terminal Id	CH3503
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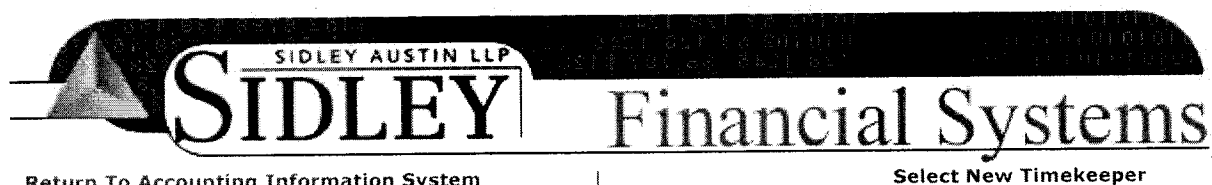


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Timekeeper	59191 - Koh, Stephanie P.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	29
Rate	0.15
Amount	4.35
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.35
Billed Invoice	31036652
Batch	1861976
Billed Period	0711

Cost Narrative
06/13/11-Duplicating charges Time: 16:05:00
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Incurred Date	06/13/2011
Posted Date	06/14/2011
Office	01
Matter	34133-80020
Units	29.00
Amount	4.35

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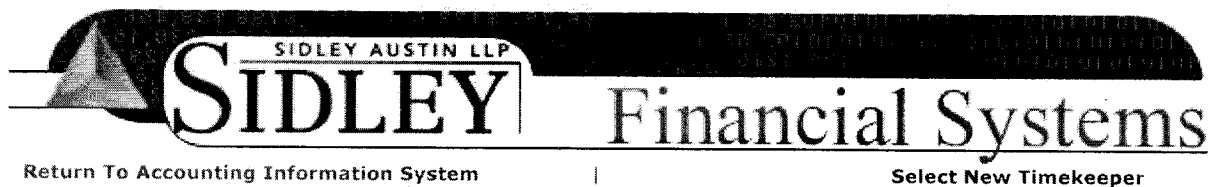
Select New Timekeeper

Cost Information-46473524	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	368
Rate	0.15
Amount	55.20
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	55.20
Billed Invoice	31036652
Batch	1861976
Billed Period	0711

Cost Narrative
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Incurred Date	06/13/2011
Posted Date	06/14/2011
Office	10
Matter	34133-80020
Units	368.00

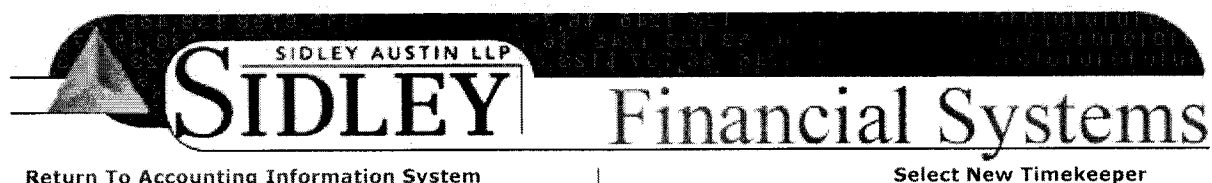
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Cost Information-46474443	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.27
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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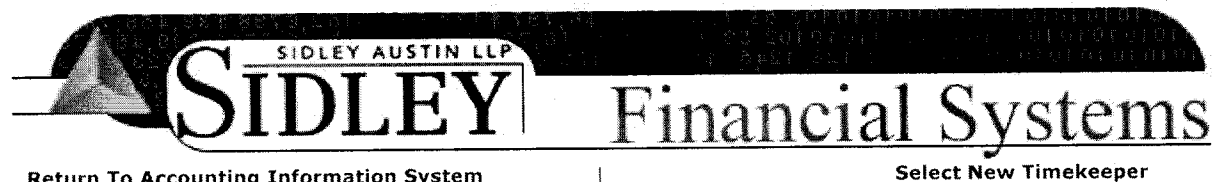
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

Cost Information-46474444	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.27
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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[Return To Accounting Information System](#)[Select New Timekeeper](#)

Cost Information-46474445	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.27
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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Return To Accounting Information System

Select New Timekeeper

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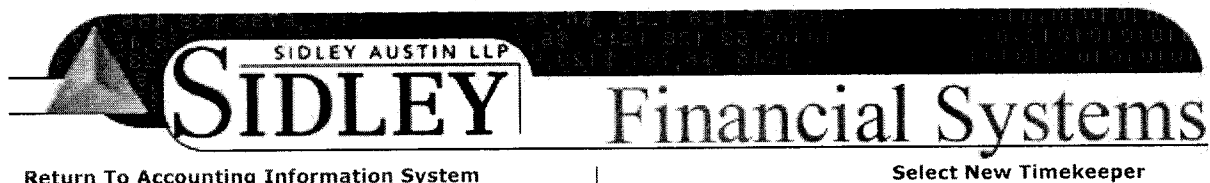
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Matter	34133-80020
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Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	5.70
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative

06/13/11-Duplicating Charges (Color)
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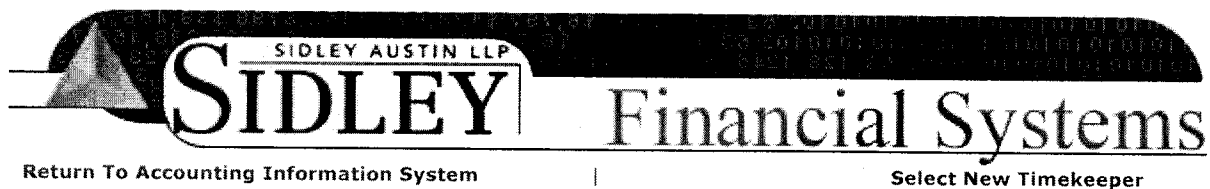
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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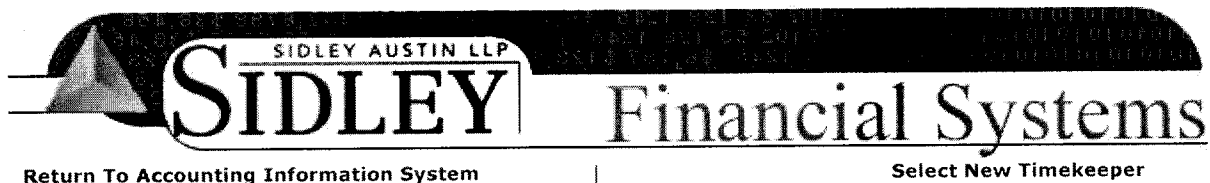
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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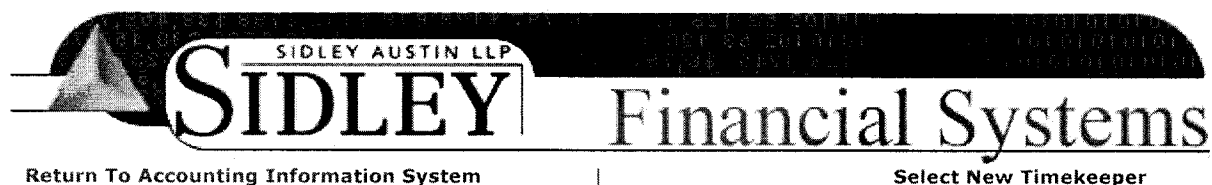
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	27
Rate	0.57
Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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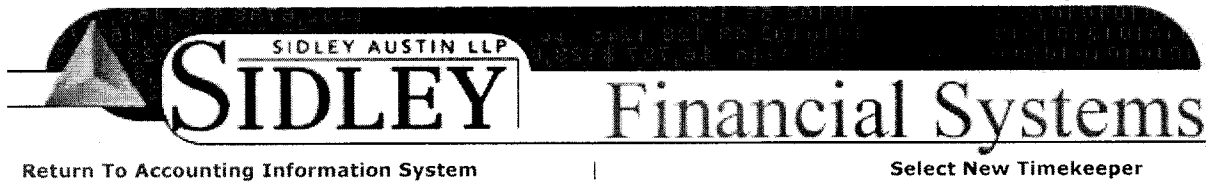
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Cost Information-46474453	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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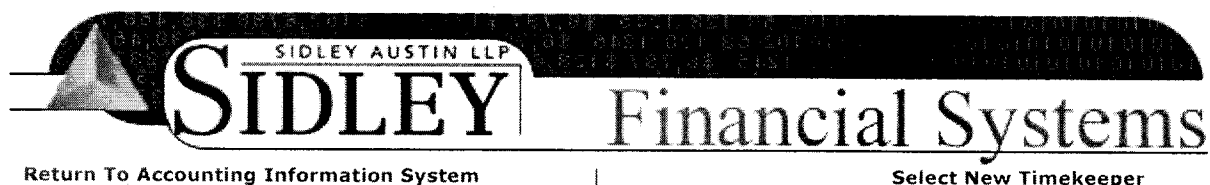
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	27
Rate	0.57
Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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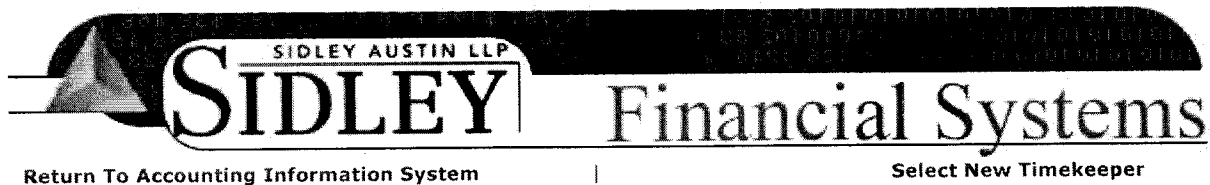
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Cost Information-46474455	
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Transaction Date	06/14/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	27
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Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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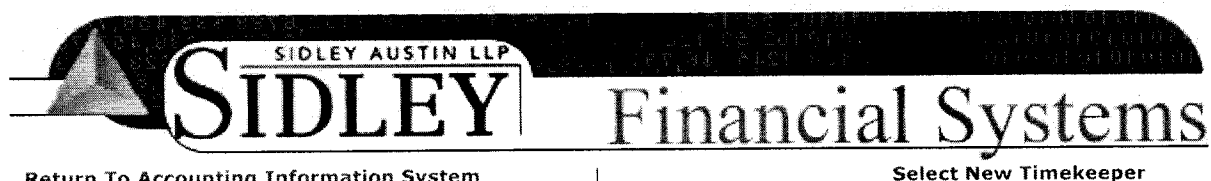
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Billed Amount	15.39
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Batch	1861982
Billed Period	0711

Cost Narrative
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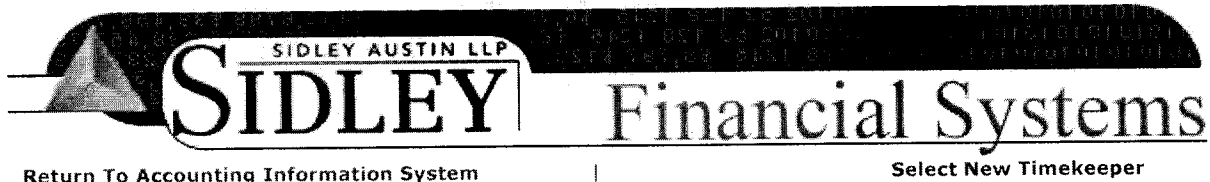
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

Cost Information-46474457	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	27
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Amount	15.39
Status	B
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Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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Transaction Date	06/14/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	27
Rate	0.57
Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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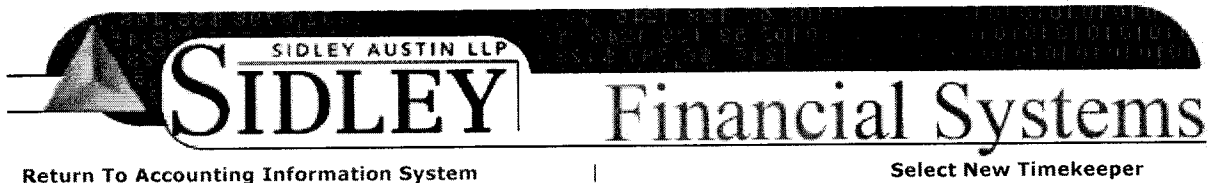
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Select New Timekeeper

Cost Information-46474459	
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Matter	34133-80020
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Ledger Code	SCOST
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Billed Date	07/18/2011
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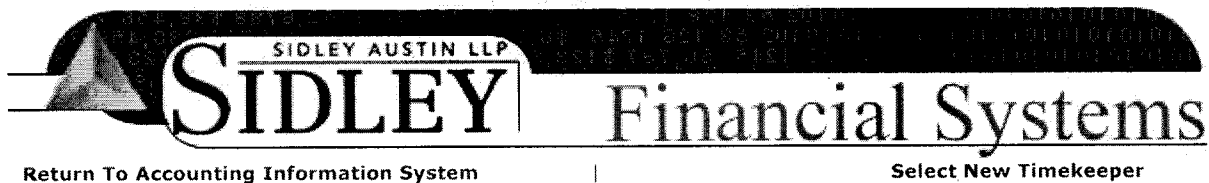
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Ledger Code	SCOST
Quantity	27
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Amount	15.39
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Paid Flag	N
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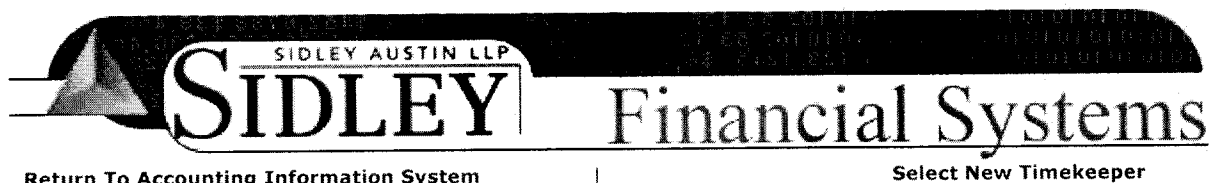
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Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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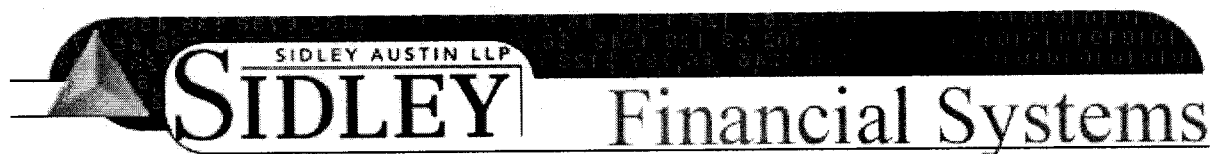
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474462	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
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Cost Narrative
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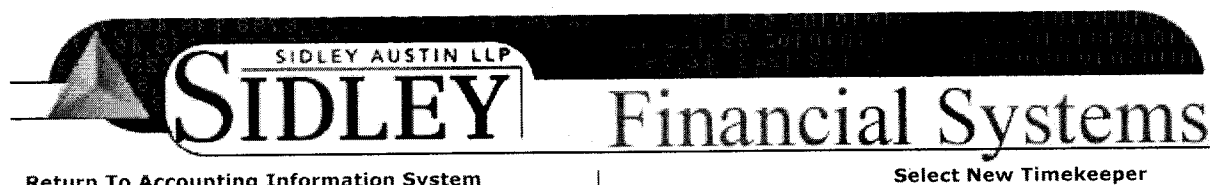
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474463	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
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Cost Narrative
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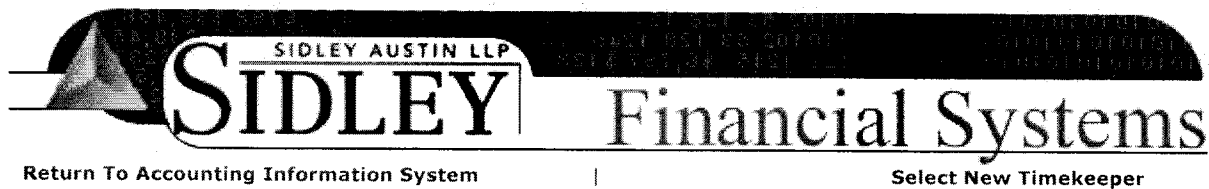
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Transaction Date	06/14/2011
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Ledger Code	SCOST
Quantity	25
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Status	B
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Billed Date	07/18/2011
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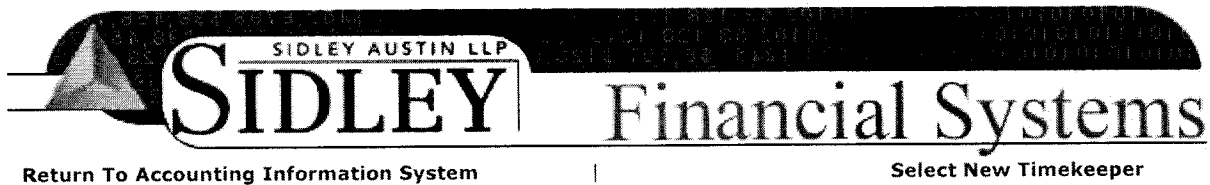
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Cost Information-46474465	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
Time: 15:58:00 ^Document: MICROSOFT POWERP
POWERPNT.EXE Pages: 25
Printer: DAPT3431744CC

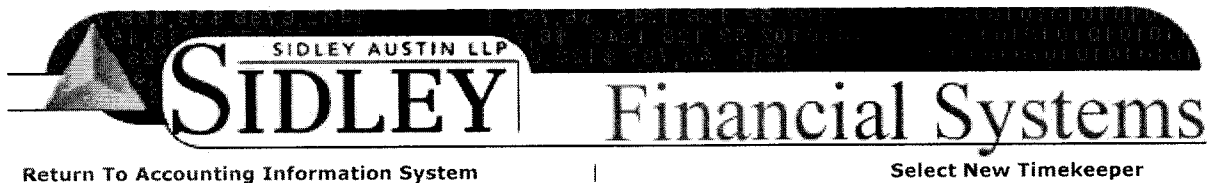
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Cost Information-46474466	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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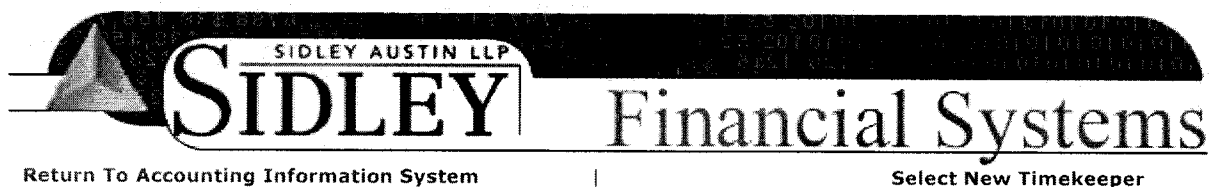
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474467	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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Cost Information-46474468	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
Time: 16:06:00 ^Document: MICROSOFT POWERP
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Cost Information-46474469	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	14.25
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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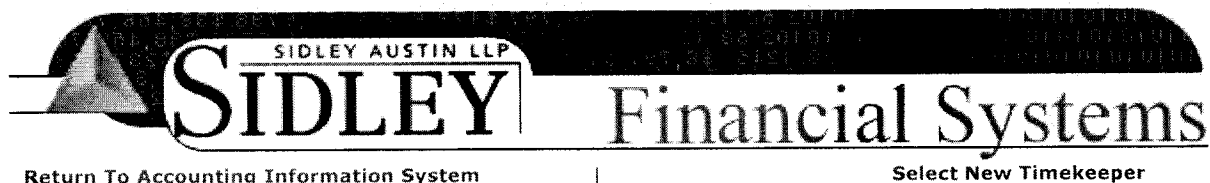
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474470	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	5.70
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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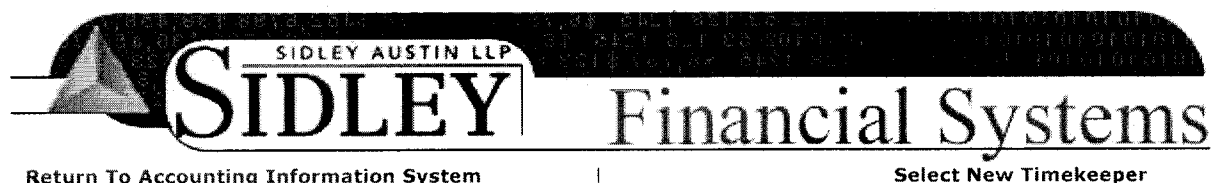
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Cost Information-46474471	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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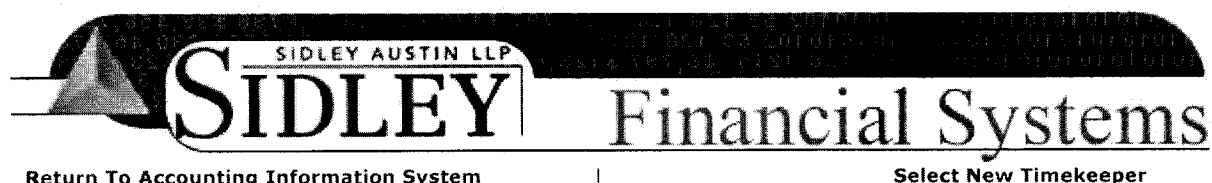
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Cost Information-46474472	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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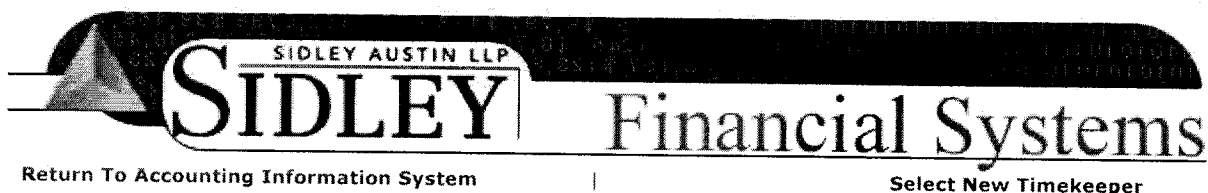
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Cost Information-46474473	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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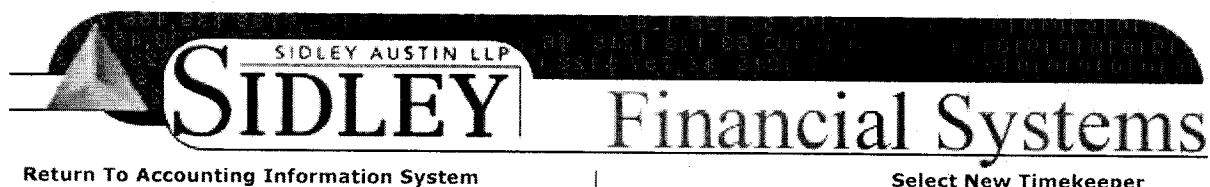
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Cost Information-46474474	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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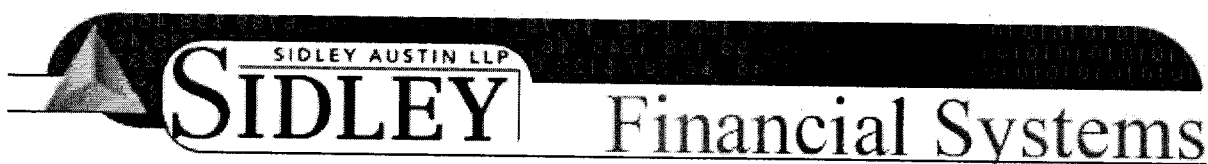
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Cost Information-46474475	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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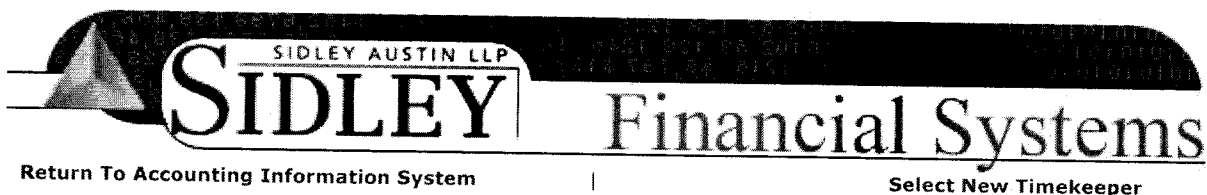
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474476	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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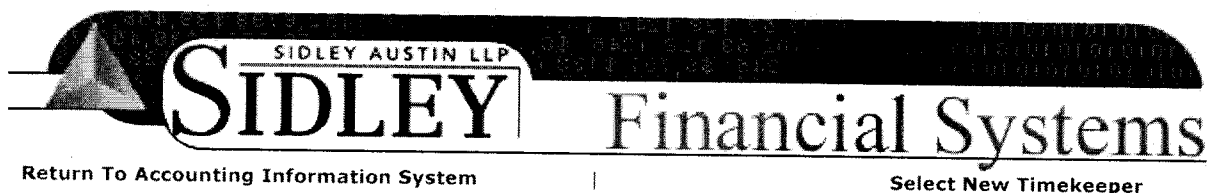
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Cost Information-46474477	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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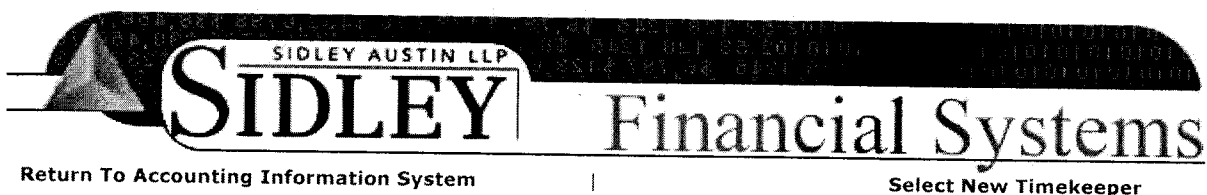
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Cost Information-46474478	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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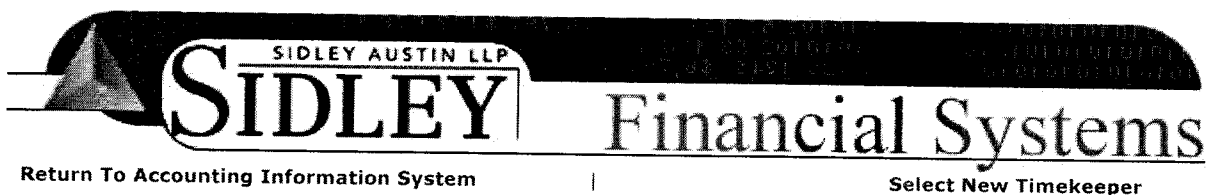
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Cost Information-46474479	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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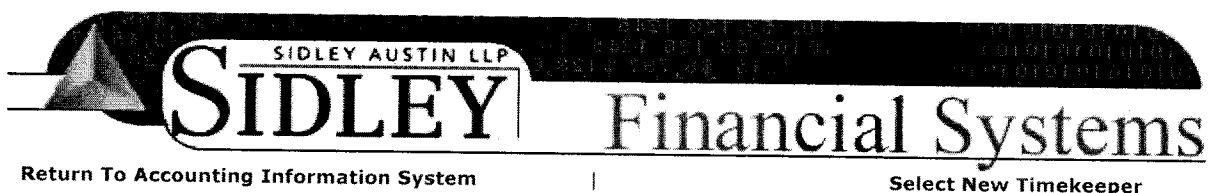
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Cost Information-46474480	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	64
Rate	0.57
Amount	36.48
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	36.48
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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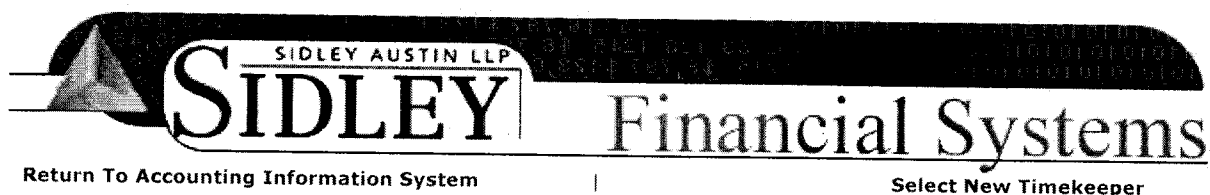
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Cost Information-46474481	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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Cost Information-46474482	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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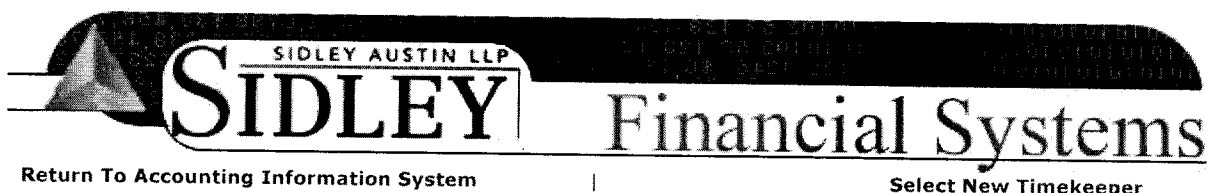
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474483	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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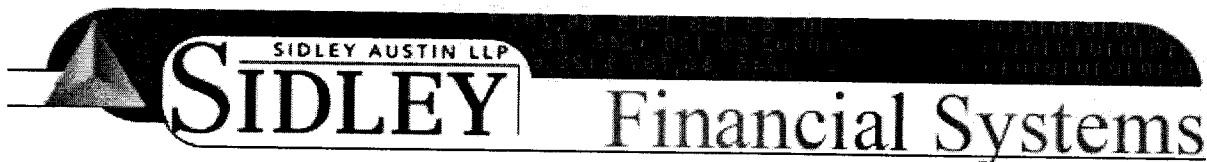
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Cost Information-46474484	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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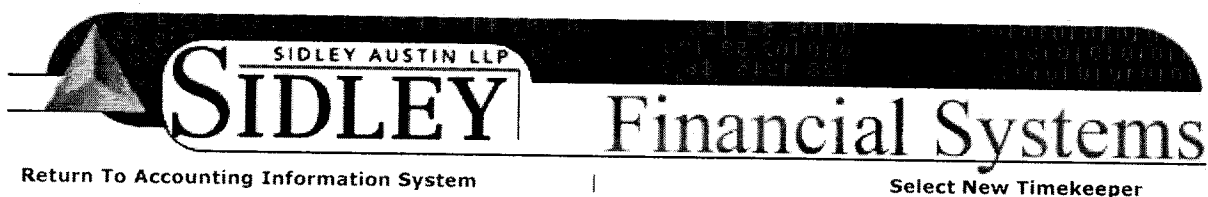
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474485	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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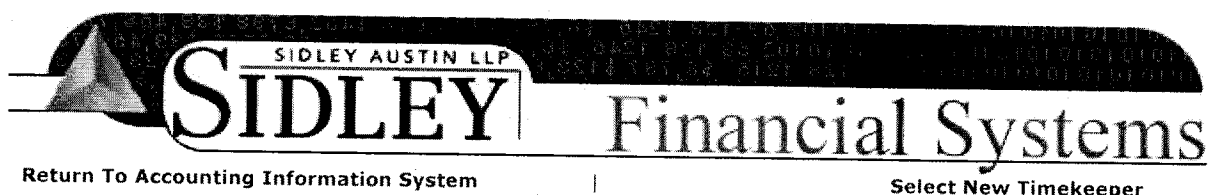
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Cost Information-46474486	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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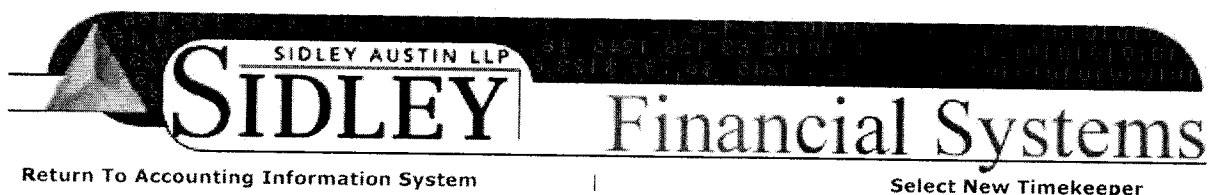
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Cost Information-46474487	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
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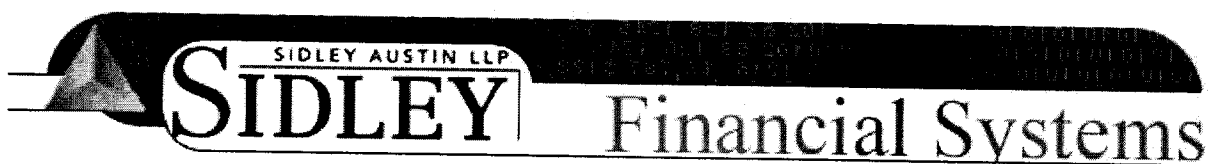
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Cost Information-46474488	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
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Batch	1861982
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Cost Narrative
06/13/11-Duplicating Charges (Color)
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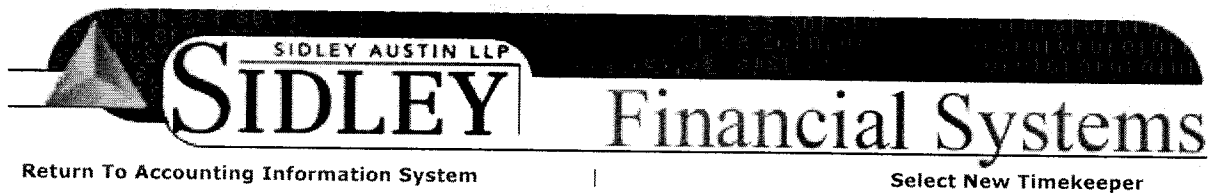
Return To Accounting Information System

Select New Timekeeper

Cost Information-46474489	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	16.53
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

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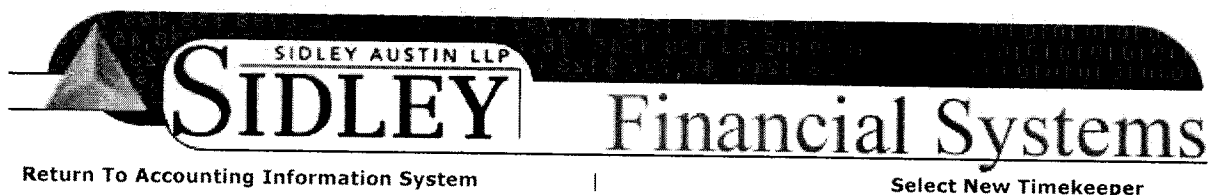
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Cost Information-46474490	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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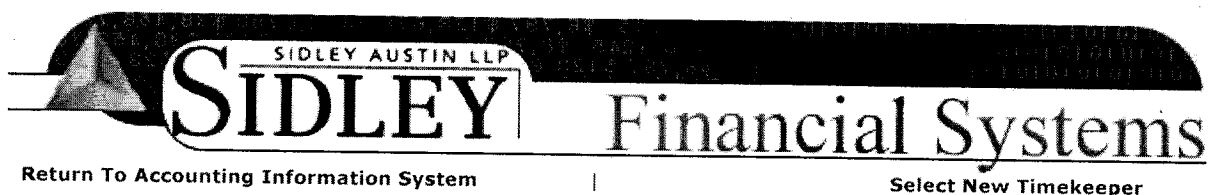
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Cost Information-46474491	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
Time: 19:41:00 ^Document: POST-VERDICT CAL
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Printer: DAPT3431744CC

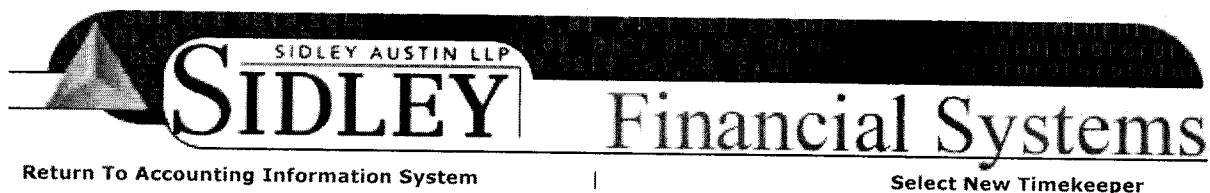
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Cost Information-46474492	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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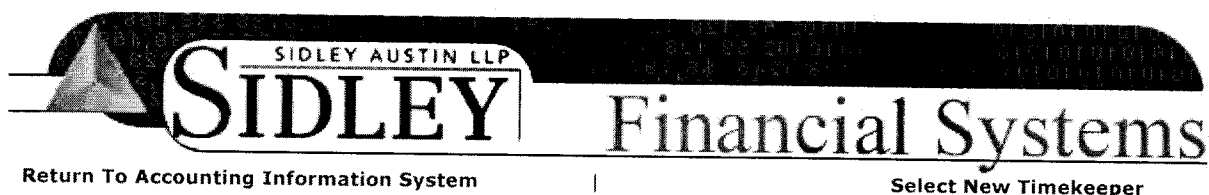
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Cost Information-46474493	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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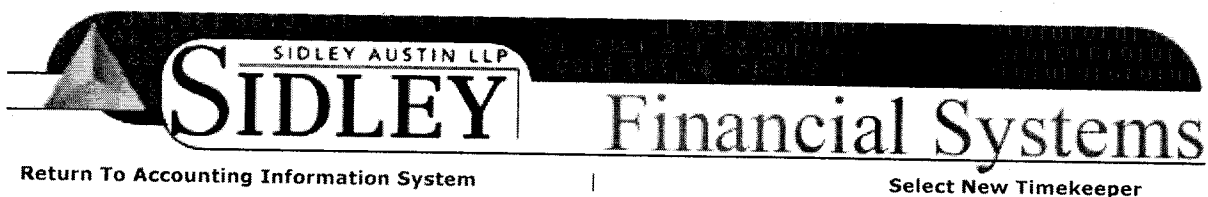
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Cost Information-46474494	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
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Cost Narrative
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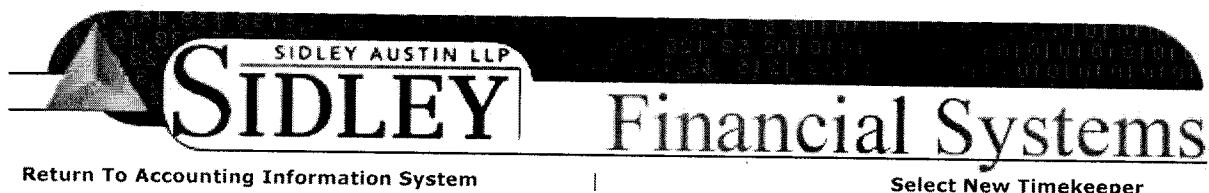
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Cost Information-46474495	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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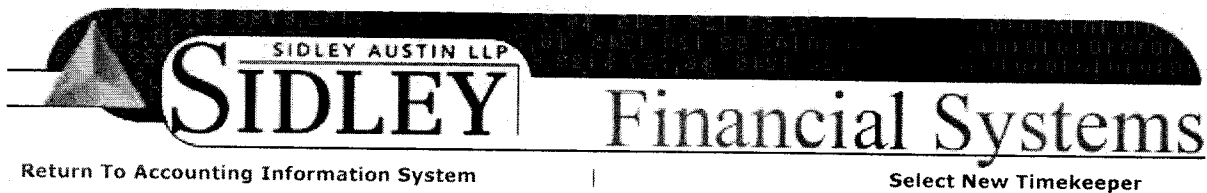
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Cost Information-46474496	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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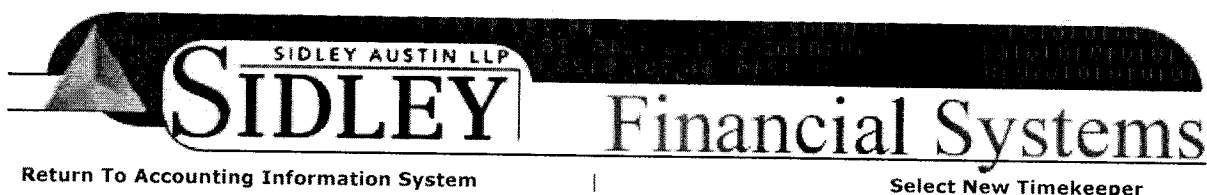
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Cost Information-46474497	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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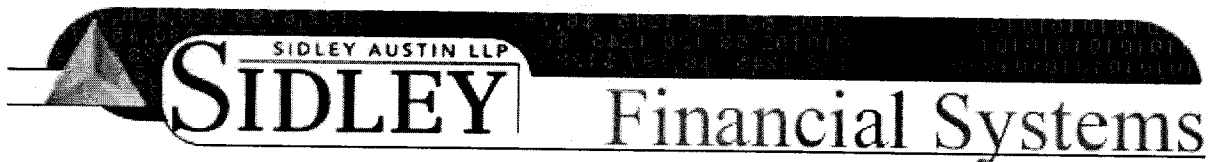
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Cost Information-46474498	
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Transaction Date	06/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.56
Billed Invoice	31036652
Batch	1861982
Billed Period	0711

Cost Narrative
06/13/11-Duplicating Charges (Color)
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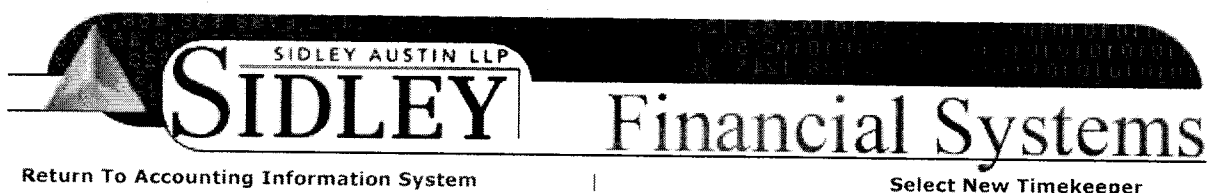
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Cost Information-46482483	
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Transaction Date	06/15/2011
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Cost Code	CPY
Ledger Code	SCOST
Quantity	128
Rate	0.15
Amount	19.20
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	19.20
Billed Invoice	31036652
Batch	1862194
Billed Period	0711

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06/14/11-Duplicating charges Time: :45:00
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Incurred Date	06/14/2011
Posted Date	06/15/2011
Office	10
Matter	34133-80020
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Amount	19.20

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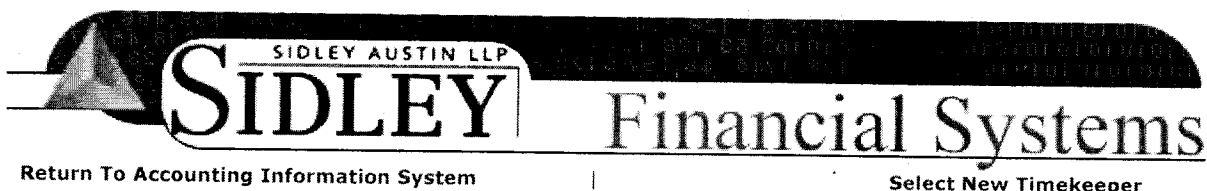


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Transaction Date	06/15/2011
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Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.70
Billed Invoice	31036652
Batch	1862194
Billed Period	0711

Cost Narrative
06/13/11-Duplicating charges Time: 22:29:00
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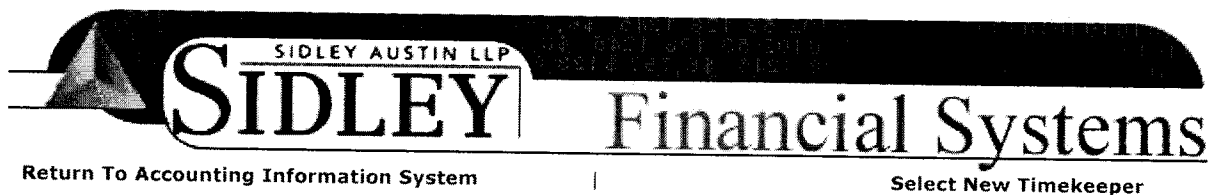
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Cost Information-46483539	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	64
Rate	0.15
Amount	9.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	9.60
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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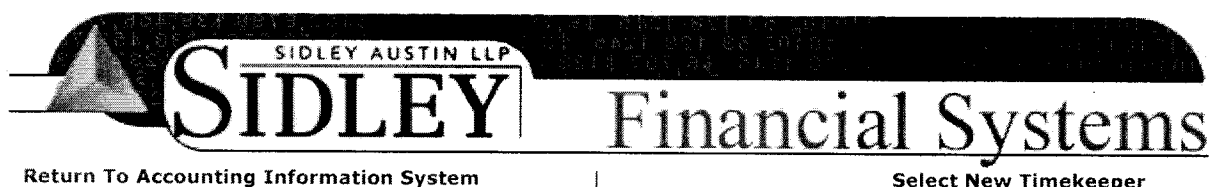
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	148
Rate	0.15
Amount	22.20
Status	B
Paid Flag	N
Billed Date	07/18/2011
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Batch	1862199
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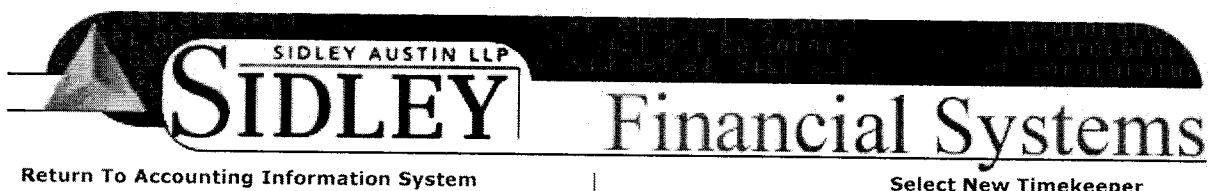
Return To Accounting Information System

Select New Timekeeper

Cost Information-46483541	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.00
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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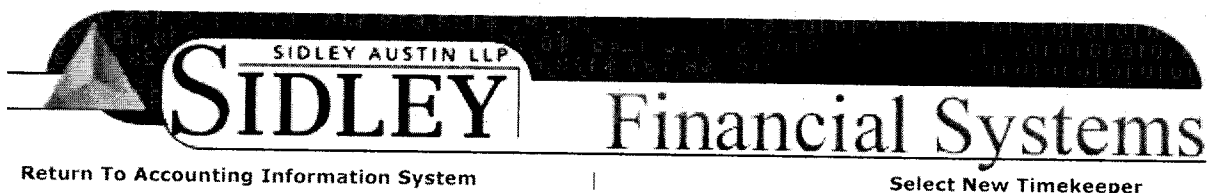
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Cost Information-46483543	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.40
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Batch	1862199
Billed Period	0711

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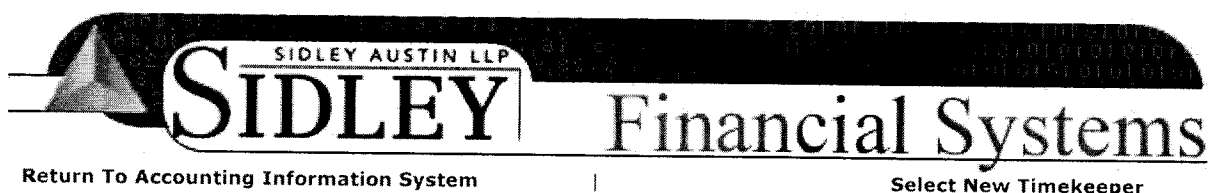
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Cost Information-46483544	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	80
Rate	0.15
Amount	12.00
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	12.00
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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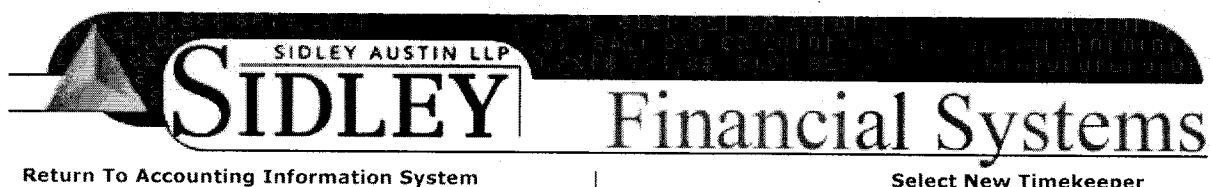
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Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.20
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Batch	1862199
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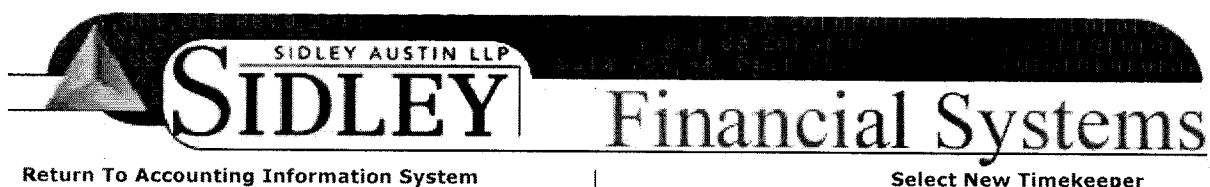
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Timekeeper	33881 - Moyer, Megan F.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.40
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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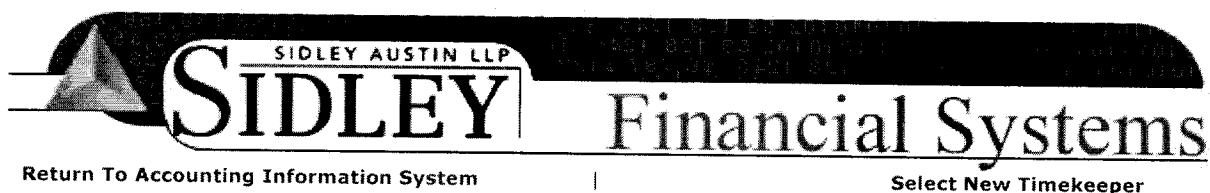
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Cost Information-46483548	
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Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.40
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Batch	1862199
Billed Period	0711

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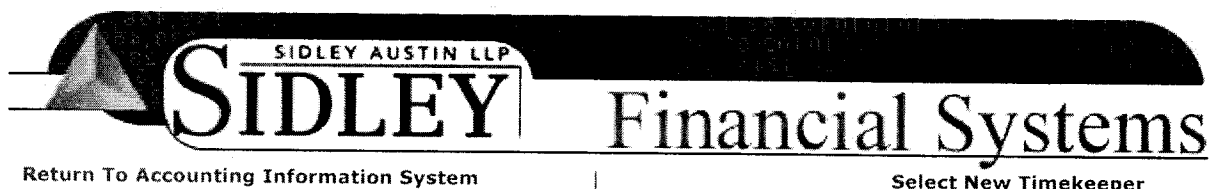
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Cost Information-46483549	
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Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.00
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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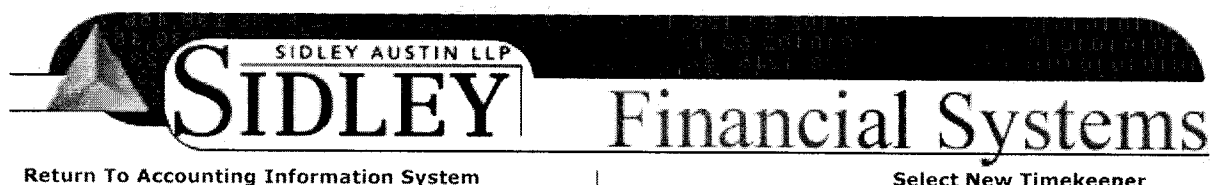
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Cost Information-46483550	
Timekeeper	33881 - Moyer, Megan F.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	64
Rate	0.15
Amount	9.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	9.60
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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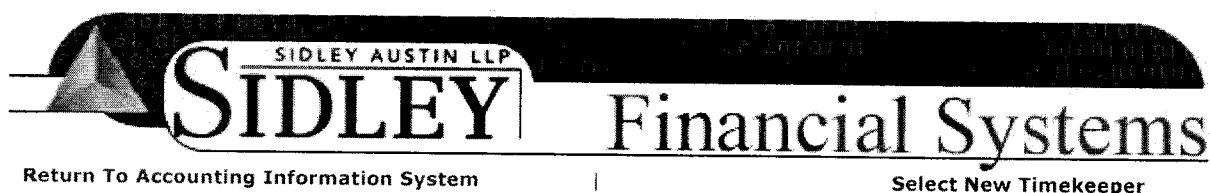
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Cost Information-46483551	
Timekeeper	33881 - Moyer, Megan F.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.40
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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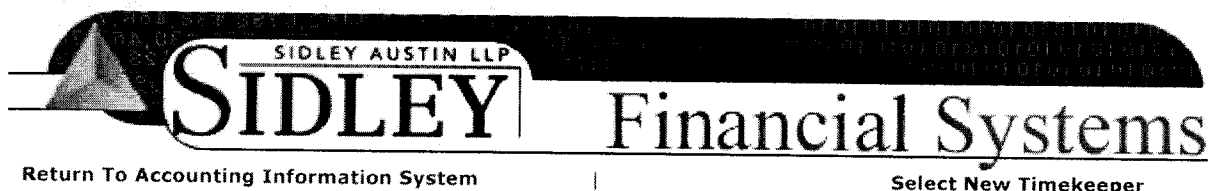
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Cost Information-46483552	
Timekeeper	33881 - Moyer, Megan F.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.60
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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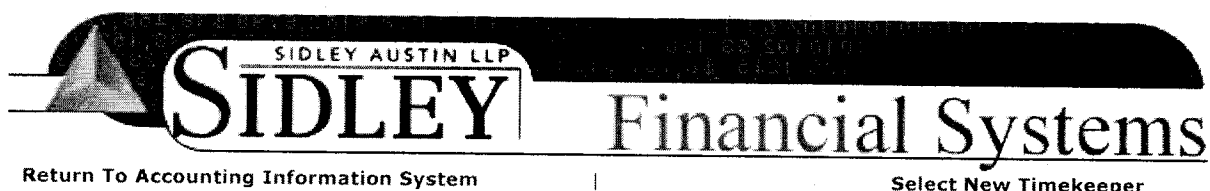
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Cost Information-46483553	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	32
Rate	0.15
Amount	4.80
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	4.80
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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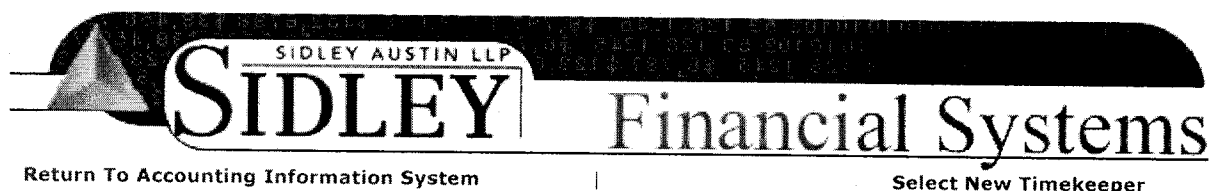
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Cost Information-46483555	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	44
Rate	0.15
Amount	6.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	6.60
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

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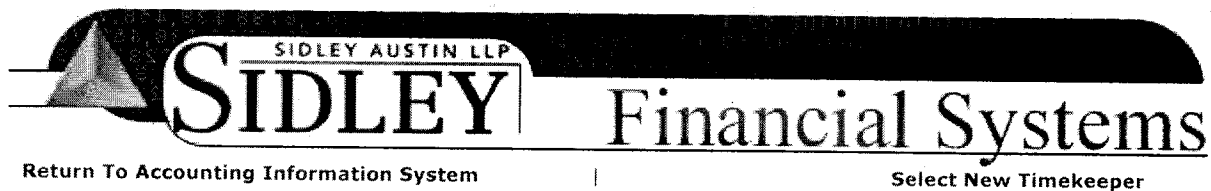
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Cost Information-46483563	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	5.13
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
06/14/11-Duplicating Charges (Color)
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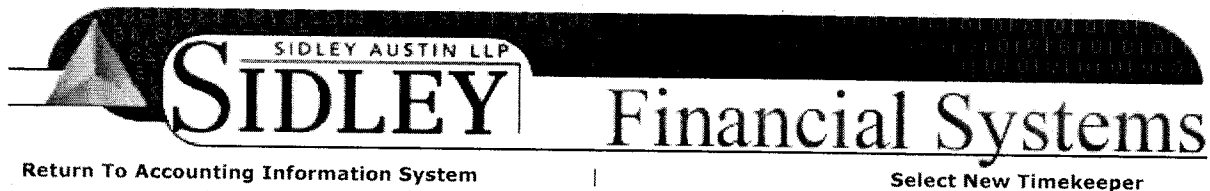
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Cost Information-46483564	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	5.13
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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Cost Information-46483565	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
06/14/11-Duplicating Charges (Color)
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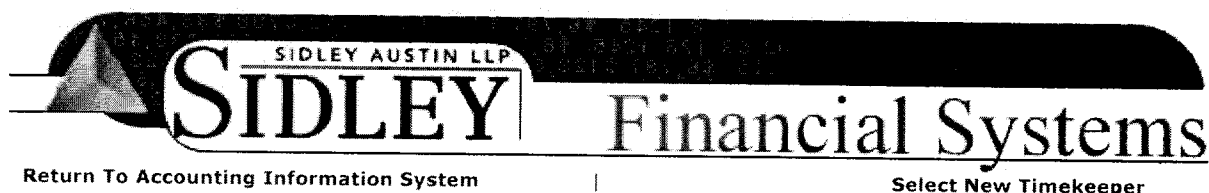
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Cost Information-46483566	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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Cost Information-46483567	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
06/14/11-Duplicating Charges (Color)
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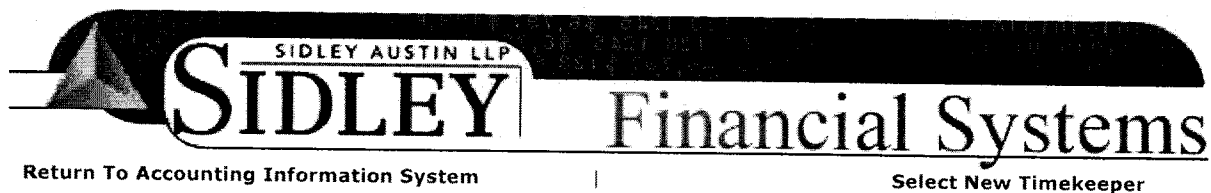
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Cost Information-46483568	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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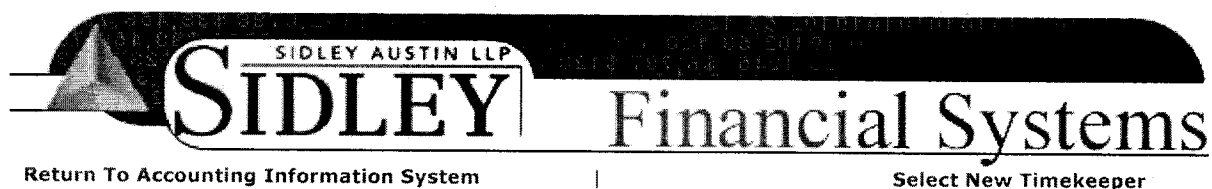
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Cost Information-46483569	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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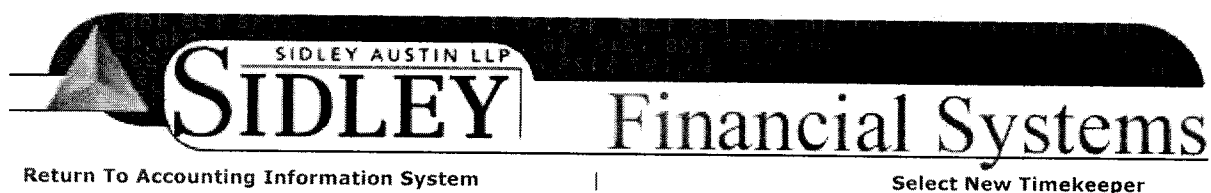
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Cost Information-46483570	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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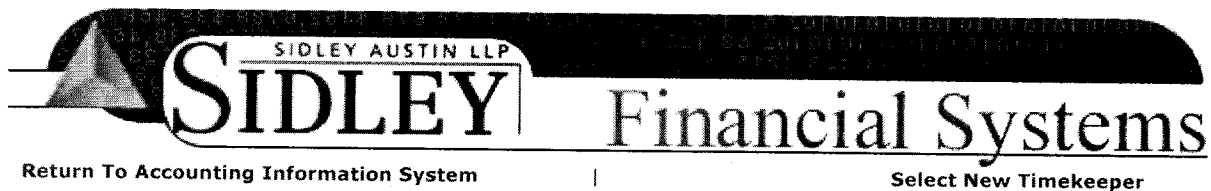
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Cost Information-46483571	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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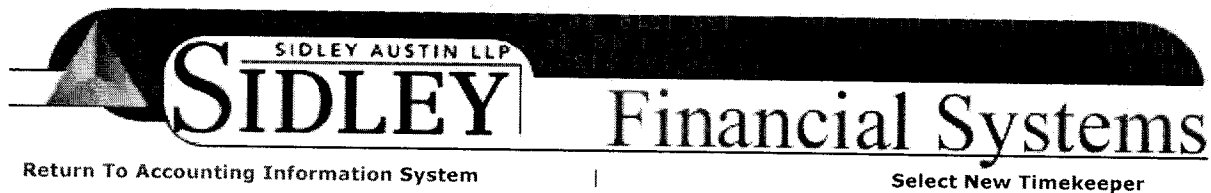
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Cost Information-46483572	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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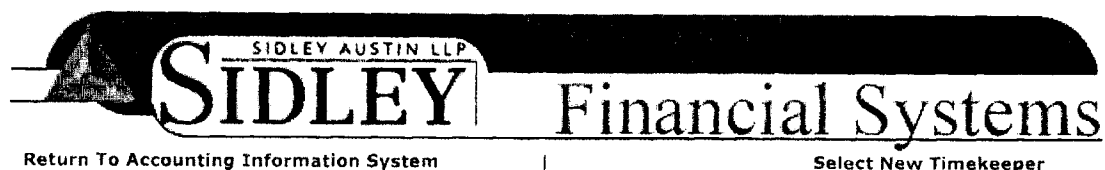
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Cost Information-46483573	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/15/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	2.85
Billed Invoice	31036652
Batch	1862199
Billed Period	0711

Cost Narrative
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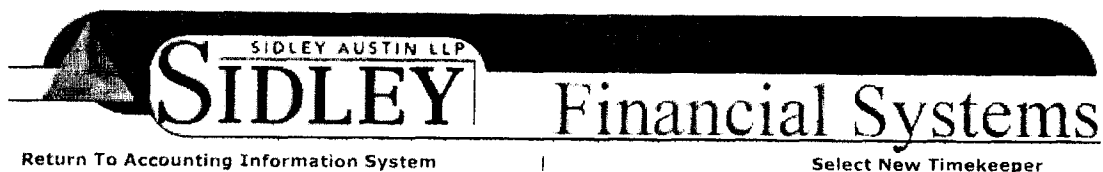
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Cost Information-46500234	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	06/09/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	27
Rate	0.57
Amount	15.39
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	15.39
Billed Invoice	31036652
Batch	1862663
Billed Period	0711

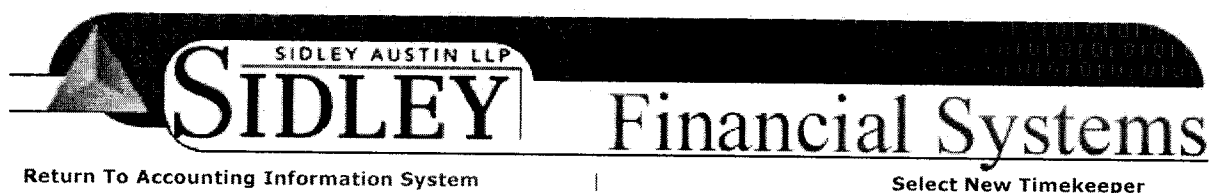
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Cost Information-46506734	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	06/20/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	3.60
Billed Invoice	31036652
Batch	1863124
Billed Period	0711

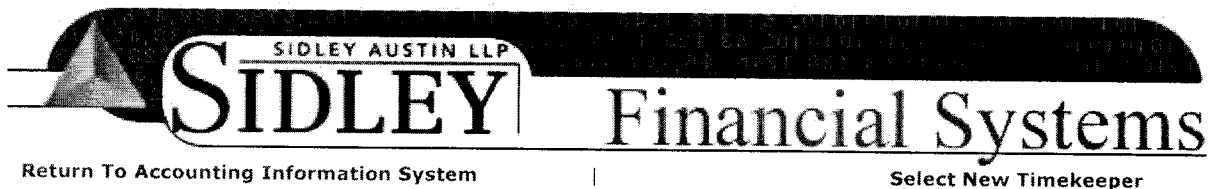
Cost Narrative	
4/19/2011-Duplicating charges^Blowback B&W Job	
Number 162213	



Cost Information-46604514	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	06/30/2011
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	117
Rate	0.57
Amount	66.69
Status	B
Paid Flag	N
Billed Date	07/18/2011
Billed Amount	66.69
Billed Invoice	31036652
Batch	1867968
Billed Period	0711

Cost Narrative
06/29/11-Duplicating Charges (Color)
^Job Number: 176425-000

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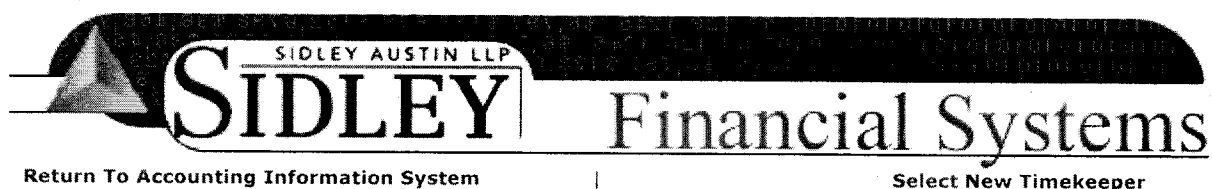


Cost Information-46677272	
Timekeeper	51429 - Hlynski, Steven
Transaction Date	07/19/2011
Matter	34133-80020
Cost Code	CPHD
Ledger Code	SCOST
Quantity	1
Rate	7.96
Amount	7.96
Status	B
Paid Flag	N
Billed Date	
Billed Amount	7.96
Billed Invoice	
Batch	1869651
Billed Period	

Cost Narrative
Hand labor duplicating-weekday

Bowne Business Service-CPHD	
Timekeeper	51429-Hlynski, Steven
Incurred Date	07/13/2011
Posted Date	07/19/2011
Office	01
Matter	34133-80020
Units	1.00
Amount	7.96
Bowne Description	Weekday Hand Labor

Bowne Cost Code	BHLD
Bowne Job Number	178792-000
Date Job Was Delivered	07/13/2011
Bowne Units Delivered	0.25
Bowne Dollar Amount	7.96
Bowne Tax Amount Charged	0.00



Cost Information-46807797	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/24/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	50
Rate	0.15
Amount	7.50
Status	B
Paid Flag	N
Billed Date	
Billed Amount	7.50
Billed Invoice	
Batch	1876782
Billed Period	

Cost Narrative
08/23/11-Duplicating charges Time: 15:22:00
^Copier: CH3514

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Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/23/2011
Posted Date	08/24/2011
Office	01
Matter	34133-80020
Units	50.00
Amount	7.50

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